

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 6/7/2018 7:54:43 PM
To: Custer, Adrienne [ACuster@clarkepsi.com]
Subject: RE: Clarke Power EPA Glider Small Business Letter 2018
Attachments: Clarke Power Services 6-7-18 Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Custer, Adrienne [mailto:ACuster@clarkepsi.com]
Sent: Wednesday, June 06, 2018 10:11 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Clarke Power EPA Glider Small Business Letter 2018

Good morning, Mr. Healy. Attached is the Clarke Power Services, Inc. 2018 letter regarding Glider Manufacture Small Business Qualification for your review and acceptance. If accepted, please forward the stamped copy back to my attention.

Feel free to contact me should you have any questions or require additional information. Thank you.



Adrienne Custer
Corporate Counsel

P: 513 842 4741
E: acuster@clarkepsi.com

Since 1964 we have been building powerful solutions. Clarke Fire, Clarke Power Services, Clarke Heavy Duty and VEHICARE Fleet Solutions.

clarkeworldwide.com

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CLARKE

Power Services

3133 E. Kemper Rd. • Cincinnati, OH 45241 • (513) 771-2200 • Fax: (513) 771-0520

June 6, 2018

Stephen Healy
EPA OTAQ Compliance Division
2565 Plymouth Road
Ann Arbor, MI 48105

RECEIVED

DATE: 6/7/18

Re: Glider Manufacture Small Business Qualification

Dear Mr. Healy:

This letter serves to inform you that Clarke Power Services, Inc. manufactures glider vehicles under NAICS code 336120, which are excluded under 40 C.F.R. 1037.150(c). We intend to continue manufacturing glider vehicles in 2019. The information below is provided in support of this declaration:

Clarke Power Services, Inc. Ownership and Affiliates:

Clarke Power Services, Inc. has two wholly owned subsidiaries, Clarke Fire Protection Products, Inc., and Vehicare Asset Management Group, Inc. The ownership and employment information provided below is inclusive of these entities.

Shareholder	Ownership %
Mark M. Andreae Trust	32.4%
David P. Taylor II Trust	11.1%
Andreae J. Waanders	10.6%
R. Jamison Williams, Jr.	8.9%
Tod Culpan Williams	8.9%
Wendy Williams Powers	6.6%
Mary Ann Crete	5.6%
Christopher Andreae	4.6%
Kirk M. Andreae	4.6%
Alexander C. Taylor	1.2%
Grant M. Taylor	1.2%
John P. Taylor	1.2%
Ursula C. Taylor	1.2%
Billie Tsien	0.8%
John MacKenzie Waanders	0.4%
Taylor Doores Waanders	0.4%

Total number of employees for Clarke Power Services, Inc. (including affiliates):

Year	Employees
2018	799
2017	749
2016	727

Total number of gliders built per year:

Year	Glider Builds
2010	
2011	
2012	
2013	
2014	

Please feel free to contact me at (513) 771-2200 if you have any questions, or require additional information.

Sincerely,



Paul Loebig
Chief Administrative & Compliance Officer
Clarke Power Services, Inc.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/27/2018 8:29:37 PM
To: Mike Milhon [mike@nebraskapeterbilt.com]
Subject: RE: Buel Trucking Small Bus Exemption Request
Attachments: 2020 Buel Trucking Inc Small Business.pdf

Mike,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mike Milhon <mike@nebraskapeterbilt.com>
Sent: Tuesday, November 27, 2018 2:56 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Buel Trucking Small Bus Exemption Request

Stephen Healy,

Please accept the attached Request for Small Business Exemption as a Glider Vehicle Assembler for Buel Trucking

Thank you

Mike Milhon
Nebraska Peterbilt
Grand Island, NE 68801
308-382-1044
Mike@NebraskaPeterbilt.com

Buel TRUCKING INC.

Box 301 • Eagle, Nebraska 68347
Business: 402/781-2187 • Fax: 402/781-9332 • 800/781-2187

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Buel Trucking Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	4
Current – 1	4
Current – 2	4
Current – 3	4

RECEIVED

DATE: 11/27/18

Ownership Structure

Owner	% Ownership
Jim Buel	100

I attest that Buel Trucking Inc is not affiliated with any other company.

Please confirm that this request is acceptable and that Buel Trucking Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

James M. Buel
Signature of Company Official

President
Title

11-27-18
Date

Address / E-mail / Phone (if not printed on company letterhead):
300 S 214th St bueltrucking@gmail.com
Eagle NE 68347 402-781-2187

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/1/2018 6:40:10 PM
To: Steve /Wendy McMullen [highcountrymotor@aol.com]
Subject: RE: gliders list 2014
Attachments: 2020 High Country Motors LLC Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Steve /Wendy McMullen [mailto:highcountrymotor@aol.com]
Sent: Monday, July 30, 2018 8:05 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: gliders list 2014

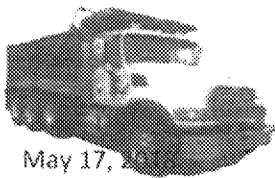
Hi Stephen:

Here is the list of gliders High Country Motors assembled in 2014 that you asked for in order to process our 2019 assembler number paperwork. Sorry for the delay, our computer backup system failed in 2016 and we lost most of our records from 2012-2015. I've had to try to find everything via paper trails.

Thank you,

Steve McMullen
Operations Mgr

High Country Motors, LLC
6512 Admiral Peary Hwy
Loretto, PA 15940
(814) 886-9375



High Country Motors, LLC

6512 Admiral Peary Highway
Loretto, Pennsylvania 15940

(814) 886-9375

Fax: 886-8452



May 17, 2018

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

High Country Motors, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

RECEIVED

DATE: 8/1/18

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

Year	Quantity
Current	33
Current – 1	31
Current – 2	30
Current – 3	27

Ownership Structure

Owner	% Ownership
KF Holdings, LP	100%

Affiliates: High Country Property, LLC

*KF Holdings, LP owns 100% of the membership interest of High Country Property, LLC

Please confirm that this request is acceptable and that High Country Motors, LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official
Steven F. McMulken

V.P.

Title

5/17/2018

Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/31/2018 6:23:19 PM
To: Alex Mackiel [alexmackiel@riverstates.com]
Subject: RE: DTNA Glider Request letter for calendar year 2019
Attachments: River States Truck and Trailer Small Business 10-31-18.pdf

Alex,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Alex Mackiel [mailto:alexmackiel@riverstates.com]
Sent: Wednesday, October 31, 2018 2:05 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: DTNA Glider Request letter for calendar year 2019

I respectfully request your approval for this Glider kit order. This is for Calendar year 2019.
Thank you.

ALEX MACKIEL
New Truck Sales Manager
O 715-749-3013
C 414-813-0930
alexmackiel@riverstates.com
<https://www.riverstates.com>



River States Truck & Trailer, Inc. • 690 Star Lane • Roberts • WI • 54023 • United States

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www.riverstates.com

6124 Chuck Lane
Eau Claire, WI 54703
715-874-4700
800-944-5973

3959 N. Kinney Coulee Road
La Crosse, WI 54601
608-784-1149
800-944-4873

690 Star Lane
Roberts, WI 54023
715-749-3100
866-994-3122

www.riverstates.com

October 30, 2018

Stephen Healy, EPA OTAQ
Compliance Division

RE: Registration Request for CY2019

Dear Mr. Healy,

RECEIVED

DATE: 10/31/18

This letter is being sent per DTNA glider-changeover to 2019 EPA Requirements of sale glider kits for U.S. Domicile.

Our company, River States Truck and Trailer, Inc., meets the small business criteria listed in 40 C.F.R. § 1037.150(c) and the small business criteria specified in 13 CFR Part 121.201. River States Truck and Trailer Inc., voting stock is 100% owned by myself, Joseph T. Laux. The following is our employee counts for the previous 4 years:

2018	254 employees
2017	241 employees
2016	233 employees
2015	242 employees

[REDACTED] Krenz Tracking for 2019 and are seeking your approval to have these built by DTNA. FET will be charged to these glider kits not out of law, but to 100% protect our company.

Please let me know what additional information you may need from me.

Thank you

Joe Laux

Joseph T. Laux

President

River States Truck and Trailer, Inc.

PO Box 2075

La Crosse, WI 54601

608-791-4639

joelaux@riverstates.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/23/2018 3:33:02 PM
To: Aaron Richard [AaronR@guystruck.com]
Subject: RE: request for small business exemption as a glider vehicle assembler
Attachments: 2019 Guys Truck and Tractor Service Small Business.pdf

Aaron,

Please find the attached EPA small business notification letter stamped "Received". This will be required each year.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Aaron Richard [mailto:AaronR@guystruck.com]
Sent: Thursday, August 23, 2018 11:07 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: request for small business exemption as a glider vehicle assembler

My mistake, it would be for the 2019 model year. Will I have to fill out this form again for the 2020 model year, or is this a onetime thing?

Please respond.

Sincerely,

Aaron Richard
Operations Manager
Guy's Truck and Tractor Service
608-568-3257
Check out our new website: www.guystruck.com

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From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Thursday, August 23, 2018 9:25 AM
To: Aaron Richard <AaronR@guystruck.com>
Subject: RE: request for small business exemption as a glider vehicle assembler

Aaron,

Your notification letter indicates this is for 2018 Model Year. I do not believe that PACCAR has any open build slots available for 2018. Can you please check with your dealer and confirm what model year glider you will be ordering?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Aaron Richard [mailto:AaronR@guystruck.com]
Sent: Monday, August 20, 2018 9:39 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: request for small business exemption as a glider vehicle assembler

Please see attached document. Sounds like your office sends me back a signed copy that I can send off to Paccar.

Sincerely,

Aaron Richard
Operations Manager
Guy's Truck and Tractor Service
608-568-3257
Check out our new website: www.guystruck.com

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From: Aimee Richard
Sent: Monday, August 20, 2018 8:31 AM
To: Aaron Richard <AaronR@guystruck.com>
Subject:

Guy's

TRUCK & TRACTOR SERVICE

KIELER, WI & GALENA, IL

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year ²⁰¹⁹~~2018~~ Request for Small Business Exemption as a Glider Vehicle Assembler

Guy's Truck and Tractor Service certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

Year	Quantity
Current	24
Current – 1	
Current – 2	
Current – 3	

RECEIVED

DATE: 8/23/18

Ownership Structure

Owner	% Ownership
Sub S Corporation	100%

I attest that **Guy's Truck and Tractor Service** is not affiliated with any other company.

Please confirm that this request is acceptable and that **Guy's Truck and Tractor Service** has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.



Signature of Company Official

3405 County Road HHH
Kiel, WI 53812

aaronr@guystruck.com

Operations Manager

Title

8-20-18

Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/14/2018 1:44:12 PM
To: Greg Larson [greg@larsontrucks.com]
Subject: RE: Updated Exemption Letter
Attachments: 2019 Kounkel Trucking LLC Small Business.pdf

Greg,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Greg Larson [mailto:greg@larsontrucks.com]
Sent: Thursday, September 13, 2018 4:07 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Updated Exemption Letter

Stephen,
Here is the Updated information from Kounkel.
let me know if you need anything else .
thanks,
Greg Larson

-----Original Message-----

From: sales@larsontrucks.com
Sent: Thursday, September 13, 2018 1:52 PM
To: Greg
Subject: Message from "RNP002673A1EA91"

This E-mail was sent from "RNP002673A1EA91" (MP C3003).

Scan Date: 09.13.2018 14:52:39 (-0400)
Queries to: sales@larsontrucks.com



Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

KOUNKEL TRUCKING LLC
29792 280th ST.
MERRILL IA, 51038

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

[Insert Assembler Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

Year	Quantity
Current	5
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Derek Kounkel	1/3 33%
Chad Kounkel	1/3 33%
Jack Kounkel	1/3 33%

I attest that Kounkel Trucking is not affiliated with any other company.

Please confirm that this request is acceptable and that Kounkel Trucking has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Derek - President 9/7/18
Signature of Company Official Title Date

Address / E-mail / Phone (if not printed on company letterhead):

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 6/7/2018 7:53:41 PM
To: Hayden Brooke [hayden.oneeye@gmail.com]
Subject: RE: [SPAM-Sender] Re: EPA Small Business Glider Builder Information
Attachments: B and B Property LLC Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Hayden Brooke [mailto:hayden.oneeye@gmail.com]
Sent: Thursday, June 07, 2018 1:56 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: [SPAM-Sender] Re: EPA Small Business Glider Builder Information

Here is the updated letter you requested. Let me know if I need to make anymore changes.

Thanks
Hayden

On Jun 4, 2018, at 1:12 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Hayden,
Please add to the letter the number of employees for each of the last three years. The number of employees must include any employees of affiliated companies. Please state if B and B Property is affiliated with any other companies. It would appear that Loftin Brothers Transportation located at 100 Owen Ct, Montgomery, AL may be an affiliated company. Also state how many gliders were sold in 2014.

Thank you.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Hayden Brooke [mailto:hayden.oneeye@gmail.com]
Sent: Friday, June 01, 2018 5:07 PM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Re: EPA Small Business Glider Builder Information

Here is the letter you requested. Let me know if you need anything else.

Thanks

Hayden Brooke

On Apr 18, 2018, at 2:48 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Hayden,

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person in 2014. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):
http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121

Small business general provisions: describes how to determine affiliations and determine employee count:

<http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7>

Size standards for small business:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please give me a call if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

B AND B PROPERTY, LLC

100 Owen Court
Montgomery, AL 36108

June 7, 2018

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
(732) 214-4121
Healy.Stephen@epa.gov

RECEIVED

DATE: 6/7/18

Dear Stephen:

B and B Property, LLC meets the small business criteria listed in 40 CFR 1037.150 © and the small business criteria specified in 13 CFR 121.201. Currently our number of employees is well below the 1500 employee threshold for Heavy Duty Truck Manufacturers as listed for NAICS CODE 336120.

Our company is solely owned by Hayden Brooke (40% ownership) and Dianne Brooke (60% ownership). We are affiliated with Loftin Brothers Transportation Company, Inc. of Montgomery, Alabama.

We intend to utilize the small business provisions, and this letter serves as notification of our justification for qualification for the small business allowances.

Sincerely,



Hayden Brooke

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/25/2018 3:15:42 PM
To: Keith Meyer [keith@keithstruckandtrailer.com]
Subject: RE: Glider Kit Eligibility and notification - Corrected
Attachments: 2020 Keiths Truck and Trailer Small Business.pdf

Keith,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Keith Meyer [mailto:keith@keithstruckandtrailer.com]
Sent: Monday, September 24, 2018 4:23 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Kit Eligibility and notification - Corrected

Dear Mr. Healy,

Here is our corrected letter specifying the model year 2020
for glider kit eligibility.
Please let me know if you need anything else from me.

Thanks

Keith Meyer
President
Keith's Truck and Trailer Inc.
1860 State Route 47
Russia, Ohio 45363
800-320-0215 Phone
937-295-2439 Fax



Keith's Truck & Trailer, Inc.

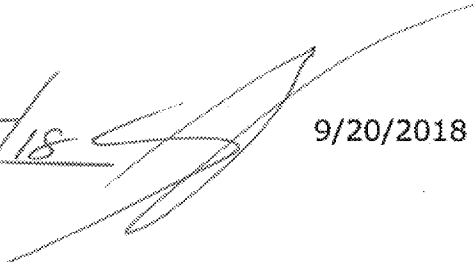
President: Keith A. Meyer
keith@keithstruckandtrailer.com

1860 ST. RT. 47
Russia, Ohio 45363

Phone: (937) 295-2561
Fax: (937) 295-3146

RECEIVED

Stephen Healey

DATE: 9/25/18 

9/20/2018

Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healey,

This Letter is to notify EPA that we intend to utilize the small business provision to purchase 2020 Model Year Glider Kits, as my company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201

Ownership Structure as follows:

- Keith A. Meyer owns 100% of the stock for Keith's Truck & Trailer Inc.


Affiliates

- Keith's Truck & Trailer Inc. is owned 100% by Keith A. Meyer and has no Affiliates.

The total number of employees for the last 3 years as follows:

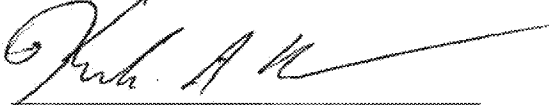
- 2015 21
- 2016 22
- 2017 22

My company has built gliders for the years 2010 thru 2014 as follows:

- 2010
 - 2011
 - 2012
 - 2013
 - 2014
- 

President:

Keith's Truck & Trailer Inc.



Keith A. Meyer

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/15/2018 5:16:27 PM
To: Tim Jensen [timjens@gmail.com]
Subject: RE: Glider kit eligibility letter
Attachments: 2020 Cedar Rapids Tank Wash Inc Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tim Jensen [mailto:timjens@gmail.com]
Sent: Wednesday, August 15, 2018 12:37 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Glider kit eligibility letter

Sir, it would be [REDACTED] glider kits and only to one customer.

Thank you,

Tim Jensen

On Wed, Aug 15, 2018 at 8:35 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

Tim,

Please have Jerry Jensen indicate the number of gliders that Cedar Rapids Tank Wash sold to outside customers in 2014.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tim Jensen [mailto:timjens@gmail.com]
Sent: Saturday, August 11, 2018 10:24 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider kit eligibility letter

Sir,

Cedar Rapids Tank Wash has been producing a few glider kits since the cabover days for the last 50 years. Please review and grant us the ability to continue this practice.

Thank you,

Tim Jensen

CEDAR RAPIDS TANK WASH, INC.

1100 2nd Ave NE
Independence, IA 50644

Phone: 319-334-2737

Fax: 319-334-4929

8/8/2018

Attention: Stephen Healy
EPA OTAQ Compliance Division
Healy.stephen@epa.gov2020 MY
RECEIVED

DATE: 8/15/18

Sir,

The intention of this letter is to declare our eligibility and provide notification to the EPA to continue to produce a limited number of glider kits applicable to 40 CFR 1037.635 – Glider kits and glider vehicles.

Cedar Rapids Tank Wash has built glider kits for over 50 years going back to the days of the cabovers. As a small business, we meet the criteria of 40 CFR 1037.105 (c) and the small business criteria specified in 13 CFR 121.201.

Under 13 CFR part 121, the total number of employees has been 11 for 2018, 11 for 2017, 11 for 2016 and 11 for 2015.

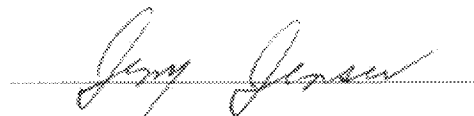
Cedar Rapids Tank Wash is solely owned by Jerry Jensen and resides within the state of Iowa only.

From the years of 2010 thru 2014 we have built [REDACTED]

2010 – [REDACTED]
2011 – [REDACTED]
2012 – [REDACTED]
2013 – [REDACTED]
2014 – [REDACTED]

Thank you for considering our small business.

Jerry Jensen

Jerry Jensen, President
Cedar Rapids Tank Wash Inc
1100 2nd Ave NE
Independence, IA 50644

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/11/2019 4:49:06 PM
To: Brandon Speaks [bspeaks@jxe.com]
Subject: RE: 2019 Certification Glider Form
Attachments: 2020 Stephan Leasing-DRP Repair Small Business.pdf

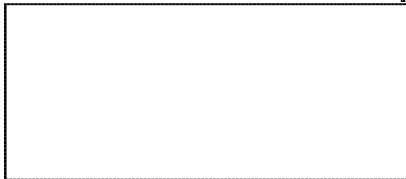
Brandon,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Brandon Speaks <bspeaks@jxe.com>
Sent: Monday, February 11, 2019 11:39 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: 2019 Certification Glider Form

Thank you.

Brandon Speaks | Truck Sales Executive
JX Truck Center – Fort Wayne
12010 Declaration Drive | New Haven, IN 46774
Office: 877.493.4300 | Cell: 419.771.7880



On Mon, Feb 11, 2019 at 11:00 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

Brandon,

We're getting closer. Can you have them add the company address and contact information.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Brandon Speaks <bspeaks@jxe.com>
Sent: Monday, February 11, 2019 10:04 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: 2019 Certification Glider Form

Please see attached, thank you!

Brandon Speaks | Truck Sales Executive
JX Truck Center – Fort Wayne
12010 Declaration Drive | New Haven, IN 46774
Office: 877.493.4300 | Cell: 419.771.7880



On Mon, Feb 11, 2019 at 9:24 AM Brandon Speaks <bspeaks@jxe.com> wrote:

I apologize...I will get that back from the customer filled out and resend it to you.

Brandon Speaks | Truck Sales Executive
JX Truck Center – Fort Wayne
12010 Declaration Drive | New Haven, IN 46774
Office: 877.493.4300 | Cell: 419.771.7880



On Mon, Feb 11, 2019 at 9:06 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

Brandon,

The letter you sent was not filled out. Please fill in the missing information including the complete company name, address and contact information. After the letter is completed and sign, scan the document into a PDF file and send me a copy. If all the information shows that you qualify for the EPA small business program then I will stamp the letter "Received" and send you a copy. A copy of the stamped letter should be provided to PACCAR when ordering a glider.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Brandon Speaks <bspeaks@jxe.com>

Sent: Friday, February 08, 2019 9:50 AM

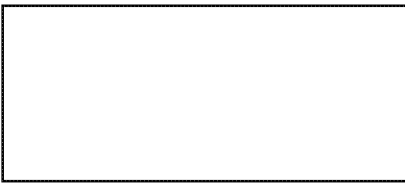
To: Healy, Stephen <healy.stephen@epa.gov>

Subject: 2019 Certification Glider Form

Deborah at PACCAR asked me to send this over to you for a signature, if you would please!

Thank you,

Brandon Speaks | Truck Sales Executive
JX Truck Center – Fort Wayne
12010 Declaration Drive | New Haven, IN 46774
Office: 877.493.4300 | Cell: 419.771.7880



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Stephen Leasing Inc. / DRP Repair
5050 E. 900 N., Roanoke, IN 46783

Stephen Healy
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 Healy.Stephen@epa.gov

PH. (260) 673-0602

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees

Year	Quantity
Current	5
Current – 1	
Current – 2	
Current – 3	

RECEIVED

DATE: 2/11/19

Ownership Structure

Owner	% Ownership
<i>Stephen Leasing Inc.</i>	100
<i>DRP Repair</i>	100

I attest that *Stephen Leasing Inc.* is not affiliated with any other company.
DRP Repair

Please confirm that this request is acceptable and that *Stephen Leasing Inc.* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.
DRP Repair

[Signature]
 Signature of Company Official

President
 Title

2-11-19
 Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/19/2018 7:29:12 PM
To: Steve Lewis [SLewis@pennpowergroup.com]
Subject: RE: PPG Glider Declaration Letter cy2019.pdf
Attachments: Penn Power Group Small Business 7-19-18.pdf

Steve,

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Steve Lewis [mailto:SLewis@pennpowergroup.com]
Sent: Thursday, July 19, 2018 1:39 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: PPG Glider Declaration Letter cy2019.pdf

Good Morning Mr. Healy,

Please find the attached PENN Power Group 2019 Glider Declaration Letter for your review and acceptance.

Please let me know if you require any additional information.

Best,

Steve Lewis
Executive Vice President, Branch Operations
PENN POWER GROUP
8330 State Road
Philadelphia, PA 19136
(O) 215-335-0500 x484
(C) 215-255-5297
slewis@pennpowergroup.com



pennpowergroup.com

July 19, 2018

Stephen Healy
EPA OTAQ
Compliance Division

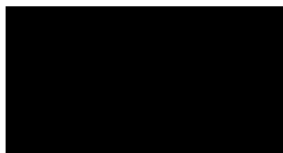
RECEIVED

DATE: 7/19/18

Dear Mr. Healy,

Per Daimler Truck North America (DTNA) 2019 Glider Kit purchase guidelines, PENN Power Group, LLC (PPG) respectfully declares eligibility to assemble 'glider kits' and introduce glider vehicles into commerce IAW EPA standards. I attest to the following information:

- PPG and its two wholly-owned subsidiaries have 523 employees and therefore it meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201 referencing NAICS Code 336120
- PPG is owned by PDDA Holdings, LLC, its sole member, and is consolidated for tax purposes with ESCP PPG Holdings, Inc. The company is owned by management and private investors.
- PPG has two wholly-owned operating subsidiaries connected with its Power & Industrial business: n2 Integrated Energy Solutions, LLC and Sigma Six Solutions, Inc.
- Number of employees for past 3 years:
 - 2018 - 523
 - 2017 - 513
 - 2016 - 550
- Number of Gliders built by PPG:



Please contact Steve Lewis, Executive Vice President of Branch Operations at slewis@pennpowergroup.com or 215-335-0500 for additional information.

Sincerely,

Al Clark
Chief Executive Officer

Corporate Offices:

8330 State Road • Philadelphia, PA 19136 • (T) 215.335.0500 • (F) 215.332.3445

Philadelphia • Fleetwood • Wilkes-Barre • Harrisburg • Muncy • Bedford • Pittsburgh • Buffalo • Rochester • Syracuse • Malvern • Boston • Los Angeles • San Francisco • Anchorage



Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/23/2018 3:27:25 PM
To: Dan Walters [Dan@gtdieselservice.com]
Subject: RE: EPA, COLOR COPY
Attachments: 2019 Grand Traverse Diesel Service Inc Small Business.pdf

Dan,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Dan Walters [mailto:Dan@gtdieselservice.com]
Sent: Wednesday, August 22, 2018 3:24 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: EPA, COLOR COPY

Daniel Walters, President

Grand Traverse Diesel Service, Inc.
194 Memorial S. Commons
Traverse City, MI 49685

Toll Free: 1-866-943-4488
Phone: 231-943-4488
Fax: 231-943-3731

SAVE THE DATE:
Annual Open House Sept 27, 2018
8am Start time

From: Dan Walters
Sent: Wednesday, August 22, 2018 3:12 PM
To: 'healey.stephen@epa.gov'
Subject: FW: EPA, COLOR COPY

Stephen
Please review attached Glider letter for calendar year 2019
Thank you, Dan

Daniel Walters, President

Grand Traverse Diesel Service, Inc.
194 Memorial S. Commons
Traverse City, MI 49685

Toll Free: 1-866-943-4488
Phone: 231-943-4488
Fax: 231-943-3731

SAVE THE DATE:

Annual Open House Sept 27, 2018

8am Start time

From: Michelle Keeder

Sent: Wednesday, August 22, 2018 2:58 PM

To: Dan Walters

Subject: EPA, COLOR COPY



**Grand Traverse
DIESEL SERVICE INC.**

194 Memorial South Commons
Traverse City, MI 49684
(231) 943-4488 • www.gtdieselservice.com



August 22, 2018

RECEIVED

DATE: 8/23/18

Stephen Healy
EPA QTAQ Compliance Division

To Whom It May Concern:

With request for purchase of glider units from Daimler Trucks North America for calendar year 2019, we specify the following:

Grand Traverse Diesel Service, Inc. meets small business criteria. Our NAICS code is 424940. We have no affiliates.

Daniel J Walters is the sole owner and president of the company.

In 2015 we had 27 employees, 2016, 38 employees, and 2017 37 employees. We currently have 30 employees.

If there are any further questions, please don't hesitate to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dan J Walters'.

Daniel J Walters

President

dan@gtdieselservice.com

www.gtdieselservice.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/27/2019 6:51:13 PM
To: Eva Guthrie [cits.evag1@gmail.com]
Subject: RE: DBE form
Attachments: 2020 Central Illinois Truck Service Small Business.pdf

Eva,
Please find the attached EPA small business notification letter stamped "Received".

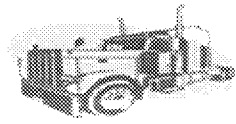
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Eva Guthrie <cits.evag1@gmail.com>
Sent: Wednesday, March 27, 2019 1:03 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: DBE form

Attached is the SBE Exemption for Glider Vehicle Assembler.
If I have any information wrong or need or other information please let me know.

Thank you in advance.

--
Eva M Gebke Guthrie
Central IL Truck Service Inc.
1713 E Bowman Drive
Greenville, IL 62264
618 664-2646
Have a great day!



CENTRAL ILLINOIS TRUCK SERVICE, INC.

1713 E. Bowman Drive

Greenville, IL 62246

(618) 664-2646

FAX: (618) 664-3887

Email: citsgreenville@gmail.comwww.centralillinoistruckservice.com

Stephen Healy

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Central IL Truck Service Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	10
Current – 1	
Current – 2	
Current – 3	

RECEIVED

DATE: 3/27/19

Ownership Structure

Owner	% Ownership
Perry Stanfa	100%

I attest that *Central IL Truck Service Inc.* is not affiliated with any other company.

Please confirm that this request is acceptable and *Central IL Truck Service Inc.* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official

1713 East Bowman Road:

Greenville, IL 62246

618 664-2646 citsgreenville@gmail.com

Owner

Title

03-26-2019

Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/14/2018 1:34:07 PM
To: Gjerde, James [James.Gjerde@mhc.com]
Subject: RE: Request For Small Business Exemption
Attachments: 2020 Argee Transport Small Business.pdf

James,

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Gjerde, James [mailto:James.Gjerde@mhc.com]
Sent: Thursday, September 13, 2018 5:01 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request For Small Business Exemption

Let try this

Thanks

James Gjerde | New Truck Sales Representative
MHC Kenworth - Des Moines
(515) 265-8111 x 6307 | mobile (515) 290-0630 | website

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, September 13, 2018 1:09 PM
To: Gjerde, James
Subject: RE: Request For Small Business Exemption

James,

There is still a mistake on this letter. They updated the employee count, but they show zero under "Sales". I instructed them to count any gliders assembled for another company under "Sales". Can you please check with them on this?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Gjerde, James [mailto:James.Gjerde@mhc.com]
Sent: Wednesday, September 12, 2018 3:15 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request For Small Business Exemption

Attached is the updated form

Thanks

James Gjerde | New Truck Sales Representative
MHC Kenworth - Des Moines
(515) 265-8111 x 6307 | mobile (515) 290-0630 | [website](#)

From: Healy, Stephen [<mailto:healy.stephen@epa.gov>]
Sent: Wednesday, September 12, 2018 12:32 PM
To: Gjerde, James
Subject: RE: Request For Small Business Exemption

James,
I need to have Argee Transport contact me directly. I have questions for them.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Gjerde, James [<mailto:James.Gjerde@mhc.com>]
Sent: Wednesday, September 12, 2018 1:03 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request For Small Business Exemption

James Gjerde
New Truck Sales Representative



MHC Kenworth - Des Moines
4111 Delaware Avenue | Des Moines, IA 50313
(515) 265-8111 x 6307 | direct
(515) 290-0630 | mobile
(515) 265-8836 | fax
james.gjerde@mhc.com
[MHC website](#) | [vCard](#) | [blog](#) | [map](#)



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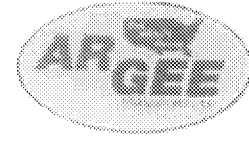
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WARNING: We take certain precautions to prevent viruses, but we are not responsible for loss or damage arising from the use of this e-mail or attachments.

Argee Transport
 1987 NE 54th Ave
 Des Moines IA 50313



Stephen Healy
 EPA OIAQ Compliance Division
 Diesel Engine Compliance Center
 Leahy.Steph@epa.gov

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

Argee Transport certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	661
Current - 1	654
Current - 2	657
Current - 3	648

RECEIVED

DATE: 9/14/18

Ownership Structure

Owner	% Ownership
Jeff Rasmussen	100%

Please confirm that this request is acceptable and that *Argee Transport* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

[Signature]
 Signature of Company Official

VP
 Title

9-12-18
 Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/26/2019 8:52:03 PM
To: Martin Sorensen [sorensentandm@hotmail.com]
Subject: RE: EPA Letter
Attachments: Sorensen Trucking and Mfg LLC Small Business 2-26-19.pdf

Tammy,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Martin Sorensen <sorensentandm@hotmail.com>
Sent: Tuesday, February 26, 2019 3:42 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: EPA Letter



Thank you

Tammy Sorensen
Sorensen Trucking
P 360.318.1000
F 360.306.8731
E sorensentandm@hotmail.com

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Tuesday, February 26, 2019 12:30 PM
To: Martin Sorensen <sorensentandm@hotmail.com>
Subject: RE: EPA Letter

Tammy,
How many gliders did you build in 2017 and how many in 2018? The reason I'm asking is that the EPA regulations have a requirement that you report annually how many gliders you built under this exemption.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Martin Sorensen <sorensentandm@hotmail.com>
Sent: Tuesday, February 26, 2019 2:44 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA Letter

Here is a new letter requesting registration for CY2020.

Thank you

Tammy Sorensen
Sorensen Trucking
P 360.318.1000
F 360.306.8731
E sorensentandm@hotmail.com

From: Martin Sorensen <sorensentandm@hotmail.com>
Sent: Tuesday, February 26, 2019 11:38 AM
To: Martin Sorensen <sorensentandm@hotmail.com>
Subject: Scan from Lexmark

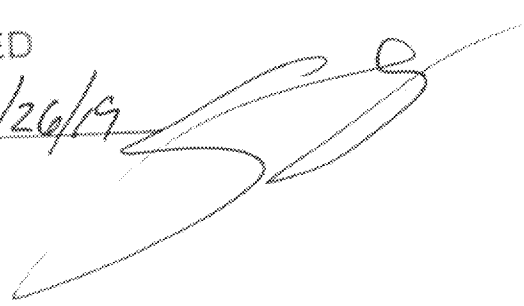
Sorensen Trucking & MFG

Tammy Sorensen
Office Manager
8195 Hannegan Rd
Lynden, WA 98264
360-318-1000
sorentandm@hotmail.com

Stephen Healy
healy.stephen@epa.gov

RECEIVED

DATE: 2/26/19



02/19/19

Dear Stephen Healy,

Our business is a small family owned company with 4 employees, besides the owners. We meet the small business criteria describes in 40 CFR 1037.150 (c) We are also requesting registration for CY2020.

Our company is owned by the following:

Martin Sorensen 31.68%
Ryan Sorensen 26.66%
Rick Sorensen 26.66%
Ronald Sorensen 5%
Tammy Sorensen 10%
There are no other affiliations.

The number of employees for 2015 besides the owners was 4, 2016 was 4, 2017 was 4, 2018 was 4 and 2019 is 4.

[Redacted]

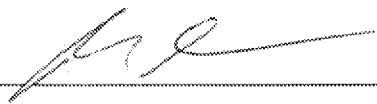
Sincerely,



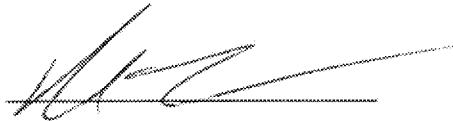
Tammy Sorensen



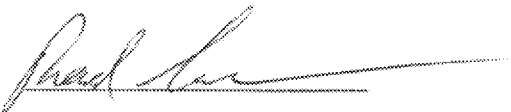
Martin Sorensen



Ryan Sorensen



Rick Sorensen



Ronald Sorensen

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/15/2018 5:16:04 PM
To: Michael Marsh [michaelmarsh@truckcountry.com]
Subject: RE: bob biehl orginal letter.pdf
Attachments: 2020 Biehls Truck Repair Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Michael Marsh [mailto:michaelmarsh@truckcountry.com]
Sent: Wednesday, August 15, 2018 12:53 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: bob biehl orginal letter.pdf

Regards,

Michael R. Marsh

Vocational Truck & Trailer Sales

Stoops Freightliner – Quality Trailer

(765) 608-2517 (o)

(317) 431-6041 (m)



<http://www.stoops.com>

CONFIDENTIALITY: This message is intended only for the addressee and may contain confidential, privileged information. If you are not the intended recipient, you may not use, copy or disclose any information contained in this message. If you have received this message in error, please notify the sender by reply e-mail and delete the message.

RECEIVED

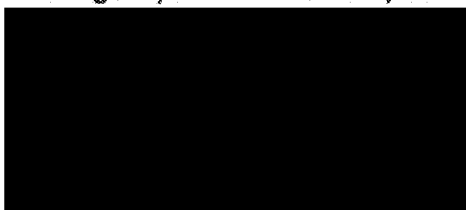
DATE: 8/15/18

Biehl's Truck Repair
Robert Biehl
2730 N 200 N
blehlstruckrepair@gmail.com

This letter is to notify you of my intention to utilize the small business provisions as required by the EPA regulations by meeting the small business criteria listed in 40 CFR 1037.150 © and criteria specified in 13 CFR 121.201.

This company is owned solely, by myself, Robert Biehl, and has been since it was established in 2001.

During the years of 2010 to 2014, the following statements are true:



This will be for a 2020 Model Year Freightliner.

Additionally:

2015 – my company had 3 shop employees

2016 – my company had 3 shop employees

2017 – my company had 2 shop employees

2014 – sold 1 glider that was built and assembled to another company

Please feel free to contact me should you need any further information.

Sincerely,

Robert Biehl

A handwritten signature in black ink that reads "Robert Biehl".

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/19/2018 7:28:36 PM
To: Andy Tinsley [andyt@ftlgr.com]
Subject: RE: Notification of intent to build Glider for Calendar year 2019
Attachments: Freightliner of Grand Rapids Small Business 7-19-18.pdf

Andy,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Andy Tinsley [mailto:andyt@ftlgr.com]
Sent: Thursday, July 19, 2018 2:08 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Notification of intent to build Glider for Calendar year 2019

Mr. Stephen Healy,

Please accept this notification letter as our intent to build gliders for calendar 2019. Please feel free to contact me with any questions or concerns.

Thank you in advance.

Sincerely,

Andy Tinsley
Director of Sales
Freightliner of Grand Rapids
Freightliner of Kalamazoo.



Selectrucks of Michigan
P: 800-968-9680
WWW.FTLGR.COM



FREIGHTLINER OF GRAND RAPIDS
5285 CLAY AVE. SW
GRAND RAPIDS, MI. 49548

RECEIVED

DATE: 7/19/18

07/19/2018

Stephen Healey
EPA OTAQ Compliance Division
Diesel Engine Compliance Division

Dear Mr. Healy,

This letter is to notify the EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1034.150 (c) and the small business criteria specified in 13 CFR 121.201. for the calendar year 2019.

Ownership Structure as follows: Freightliner of Grand Rapids, Inc.

G. Scott Rawlings – 47.9%
Roger VerLee Family Trust – 20.59%
Roschelle Rawlings – 4.85%
Ryan Rawlings – 4.85%
Ross Rawlings – 4.85%
Ryley Rawlings – 4.85%
Robyn Littlepage – 4.85%
Roger Littlepage – 4.85%
Keith Littlepage – 2.41%

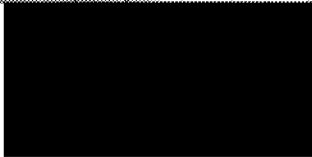
Affiliates: As follows: Freightliner of Kalamazoo, Inc.

G. Scott Rawlings – 47.9%
Roger VerLee Family Trust – 20.59%
Roschelle Rawlings – 4.85%
Ryan Rawlings – 4.85%
Ross Rawlings – 4.85%
Ryley Rawlings – 4.85%
Robyn Littlepage – 4.85%
Roger Littlepage – 4.85%
Keith Littlepage – 2.41%

The total number of employees (including affiliates) for the past three (3) years as follows:

- 2016 131
- 2017 127
- 2018 127

Our company has built Gliders for the years 2010 thru 2014 as follows:



Sincerely,

G. Scott Rawlings

Chief Executive Officer

Freightliner of Grand Rapids, Inc.

Office: 616-531-6600

Watts: 800-968-9680

Fax: 616-531-2300

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/17/2018 7:17:16 PM
To: Sharon Kallner [bachmanskall@yahoo.com]
Subject: RE: 2019 Paccar Glider Vehicle Assembler Certification
Attachments: 2020 Bachman Trucking Inc Small Business.pdf

Sharon,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sharon Kallner [mailto:bachmanskall@yahoo.com]
Sent: Wednesday, October 17, 2018 10:00 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2019 Paccar Glider Vehicle Assembler Certification

Stephen,

Please find attached the Paccar Glider Vehicle Assembler Certification form from Todd Bachman, Bachman Trucking, Inc.

If you have any questions or concerns please call 724-353-1733.

Thank you

Sharon Kallner
Bachman Trucking, Inc
381 Donnellville Road
Natrona Heights, Pa 15065

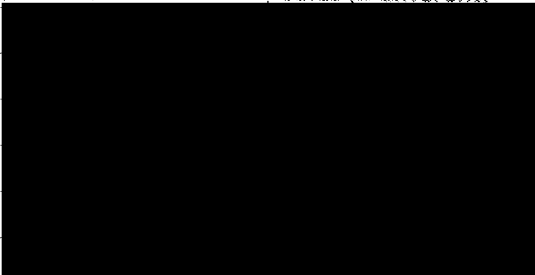
BACHMAN TRUCKING INC.
381 DONNELLVILLE RD
NATRONA HEIGHTS PA 15065

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

BACHMAN TRUCKING INC. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

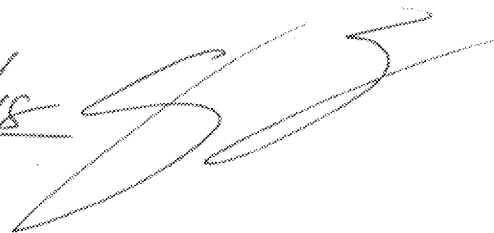
Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees

Year	Quantity
Current	2
Current – 1	2
Current – 2	2
Current – 3	2

RECEIVED

DATE: 10/17/18

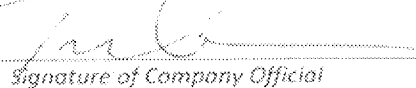


Ownership Structure

Owner	% Ownership
Todd Bachman	100%

I attest that *BACHMAN TRUCKING INC.* is not affiliated with any other company.

Please confirm that this request is acceptable and that *BACHMAN TRUCKING INC.* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

President

10/17/2018

Title

Date

Address / E-mail / Phone if not printed on company letterhead:

724-353-1733

381 DONNELLVILLE ROAD
NATRONA HEIGHTS PA 15065
BACHTRK@AOL.COM

PACCAR Glider Vehicle Assembler Certification

Bachman Trucking Inc.

Enter Company Name

(hereinafter referred to as "**Glider Vehicle Assembler**") certifies to PACCAR Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(i)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles for sale or use in the United States was: Enter Volume [REDACTED] in Year Circle One [REDACTED]

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here

TB

Small Manufacturer Status Certification

Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year

2019

A copy of this reviewed and accepted notification is attached with this request. Initial Here

TB

Record Keeping and Reporting

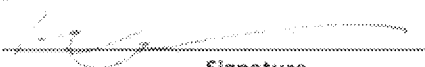
Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Glider Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

- (1) Introducing vehicles into commerce in an uncertified configuration;
- (2) Failure to follow OEM instructions or otherwise make unauthorized changes;
- (3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
- (4) Exceeding vehicle volume limitations per 40 CFR 1037.150(i)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: 		BACHMAN TRUCKING INC.	
Signature		Company Name	
Printed Name: Todd Bachman		Address:	381 Donnellville Road
Title:	President		Natrona Heights, PA 15065
Email:	bachtrk@aol.com		
Phone:	724-353-1733	Date:	10/17/2018

PACCAR Inc

177 106TH AVENUE NE, BELLEVUE, WA 98004 425-468-7400

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/14/2018 1:33:35 PM
To: BFritz@clevelandbrothers.com
Subject: RE: Model Year 2019 Request for Small Business Exemption as Glider Vehicle Assembler
Attachments: 2020 Cleveland Brothers Equipment Co Inc Small Business.pdf

Brandon,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: BFritz@clevelandbrothers.com [mailto:BFritz@clevelandbrothers.com]
Sent: Friday, September 14, 2018 8:10 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Model Year 2019 Request for Small Business Exemption as Glider Vehicle Assembler

Stephen,

See attached. The dealer states the 2020 Model Year will start in January of 2019, so I have ammended our document. Thanks.

Brandon Fritz
On-Highway Truck Business Manager
Cleveland Brothers Equipment Co., Inc.
Cell # 717-576-5835
Fax# 717-526-2071
Email: bfritz@clevelandbrothers.com
Like us on Facebook! www.facebook.com/CBTruckService

From: Brandon S Fritz/CBE/CBEQCERT
To: "Healy, Stephen" <healy.stephen@epa.gov>
Date: 09/13/2018 05:19 PM
Subject: RE: Model Year 2019 Request for Small Business Exemption as Glider Vehicle Assembler

I think you are correct. Do you want me to correct and resend it?

Here is what a Freighliner dealer asked me to provide:

Provide a CY2019 stamped copy of the (Cleveland Brothers) registration letter to the EPAOTAQ Compliance Division officer regarding that they meet the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Brandon Fritz
On-Highway Truck Business Manager
Cleveland Brothers Equipment Co., Inc.
Cell # 717-576-5835
Fax# 717-526-2071
Email: bfritz@clevelandbrothers.com
Like us on Facebook! www.facebook.com/CBTruckService

From: "Healy, Stephen" <healy.stephen@epa.gov>
To: "BFritz@clevelandbrothers.com" <BFritz@clevelandbrothers.com>
Date: 09/13/2018 02:02 PM
Subject: RE: Model Year 2019 Request for Small Business Exemption as Glider Vehicle Assembler

Brandon,
Is 2019 the correct Model Year? I thought PACCAR was no longer accepting 2019 model year orders.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: BFritz@clevelandbrothers.com [<mailto:BFritz@clevelandbrothers.com>]
Sent: Tuesday, September 11, 2018 3:43 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Model Year 2019 Request for Small Business Exemption as Glider Vehicle Assembler

Stephen,

Hello, please review the attached document below, regarding our Small Business status as a Heavy Truck Assembler.

Thank you.

Brandon Fritz
On-Highway Truck Business Manager
Cleveland Brothers Equipment Co., Inc.
Cell # 717-576-5835

Fax# 717-526-2071

Email: bfritz@clevelandbrothers.com

Like us on Facebook! www.facebook.com/CBTruckService

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Stephen Healy
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler
 Cleveland Brothers Equipment Co., Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	1283
Current – 1	1161
Current – 2	1140
Current – 3	1338

RECEIVED

DATE: 9/14/18

Ownership Structure

Owner	% Ownership
Jay W. Cleveland and Trusts	75%
Kirchhoff Family Trusts	25%

Please confirm that this request is acceptable and that Cleveland Brothers Equipment Co., Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Jay W. Cleveland Jr.
 Signature of Company Official

President + CEO
 Title

9/11/18
 Date

Cleveland Brothers Equipment Co., Inc.

5300 Paxton Street
 Harrisburg, PA 17111
 1-800-482-2378

4565 William Penn Highway
 Murrysville, PA 15668
 1-888-232-5948

Belleville • Blawnox • Camp Hill • Chambers Hill • Clarksburg, WV • Clearfield • Cranberry Twp •
 Erie • Frackville • Indiana • Lancaster • Lantz Corners • Manada Hill • Mansfield • Milesburg • Mount Pleasant •
 New Stanton • Mansfield • Shinnston, WV • Somerset • State College • Turbotville • Wilkes Barre

www.clevelandbrothers.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/12/2018 5:28:09 PM
To: Larry W Hess [lhess@midwaytruckservice.com]
Subject: RE: GHG Small Business compliance - Midway Truck Service Bethel, PA
Attachments: Midway Truck Service Inc Small Business 7-12-18.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Larry W Hess [mailto:lhess@midwaytruckservice.com]
Sent: Friday, July 06, 2018 7:28 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: mts@MTS <midwaywesternstar@gmail.com>; mts@Jim <jimhess@midwaytruckservice.com>
Subject: GHG Small Business compliance - Midway Truck Service Bethel, PA

Good morning,

Attached, please find Midway Truck Service's request for 2018 EPA Small Business compliance. We are a Western Star Truck dealer exclusively, and will adhere to all requests from DTNA for certification.

Thank you in advance for reviewing this request.

Sincerely,

Larry W Hess
Sales Mgr. / DP
Western Star / Sterling Trucks
Midway Truck Service
Bethel, PA 19507
717.933.5656



Mr. Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

RECEIVED

DATE: 7/12/18

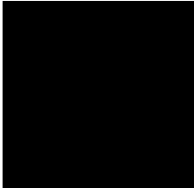
RE: Midway Truck Service, Inc
175 Legion Drive
Bethel, PA 19507

Mr. Healy,

This letter is regarding the EPA Small Business Exemption for the aforementioned Company. The Company currently qualifies as a small business based upon the guidelines stated in 13 CFR 121.201 for Heavy Duty Truck Manufacturing.

The Company currently has 16 employees. Employees for the 3 previous 3 years are as follows: 2015 – 18 employees, 2016 – 18 employees, and 2017 – 17 employees.

As required, disclosure of the Company's annual Glider Kit production volume for the calendar years 2010-2014 is as follows:



The Company is currently structured as an S-Corp with four equal stockholders under Federal Identification Number 23-1583759. We represent Western Star Trucks.

The Company is requesting the Small Business Exemption for the 2019 model year.

If you have any questions or need additional information, please contact our office at 717.933.5656.

Sincerely,

James M Hess Pres Paul M Hess VP Larry W. Hess Sec Barry W Hess Trs

Midway Truck Service, Inc
Bethel PA 19507

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/14/2018 8:17:37 PM
To: Jolene Tawney [jotawney@hotmail.com]
Subject: RE: Request for Small Exemption
Attachments: 2020 Eastex Crude Trucling LLC Small Business.pdf

Jolene,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jolene Tawney <jotawney@hotmail.com>
Sent: Wednesday, November 14, 2018 12:57 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Exemption

Stephen,
Please change the model year to 2020. The calendar year stays as 2018, I believe? I have attached the Glider Vehicle Assembler Certification that was signed on 1/9/17 that shows Eastex was approved as a certified assembler for [REDACTED] I'm not sure if this will help you on your end as far as records??

Thank you,
Jolene

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Tuesday, November 13, 2018 3:02 PM
To: Jolene Tawney
Subject: RE: Request for Small Exemption

Jolene,
When I read through the letter earlier I failed to notice the model year listed is 2018. Could you please double check this? Currently PACCAR is taking orders for 2020 model year. You can let me know the correct model year and I can correct the letter on my end. Also you mentioned that someone else worked with Eastex previously, but I do not have any record from Eastex.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jolene Tawney <jotawney@hotmail.com>
Sent: Tuesday, November 13, 2018 2:37 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Exemption

Stephen

I have attached the letter with the number sold included. I apologize for the confusion, Gary, the person that took care of this in 2017, had applied and was [REDACTED] no longer with Eastex. I am trying to complete this in his absence.

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Tuesday, November 13, 2018 11:59 AM
To: Jolene Tawney
Subject: RE: Request for Small Exemption

Jolene,
Please the number of gliders sold in 2014 to the letter.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jolene Tawney <jotawney@hotmail.com>
Sent: Tuesday, November 13, 2018 12:32 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Exemption

yes

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Tuesday, November 13, 2018 10:19 AM
To: Jolene Tawney
Subject: RE: Request for Small Exemption

Jolene,
Did Eastex Crude Trucking LLC sell any gliders to other companies in 2014?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jolene Tawney <jotawney@hotmail.com>
Sent: Monday, November 12, 2018 3:43 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Exemption

Stephen

Attached is the signed Small Business Exemption form for 2018 for Eastex Crude Trucking LLC. Please let me know if you need anything else.

Jolene Tawney
Office Manager
402-816-4090

Eastex Crude Trucking LLC
10951 State HWY 11W
Leesburg TX 75451
906-946-9016

Stephen Healy
 EPA OTAQ Compliance Center
 Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 11/14/18

Re: Model Year ²⁰²⁰~~2018~~ Calendar Year 2018 Request for Small Business Exemption as a ~~Glider Vehicle~~
 Assembler

Eastex Crude Trucking LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	240
Current -1	0
Current -2	0
Current -3	0

Ownership Structure

Owner	% Ownership
Tom Hanks	100%

Please confirm that this request is acceptable and that Eastex Crude Trucking LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.



Signature of Company Official

Manager
Title

11/02/2018
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/27/2018 4:16:06 PM
To: Don Sayler [schowssales@pmt.org]
Subject: RE: doc01743420181127082303.pdf
Attachments: Schows Truck and Equipment Small Business 11-27-18.pdf

Don,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Don Sayler <schowssales@pmt.org>
Sent: Tuesday, November 27, 2018 10:32 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: doc01743420181127082303.pdf

Glider Kit request authorization

Don Sayler
Show's Inc. dba Schow's Truck Center
360 s. 400 w.
Heyburn Idaho 83336

PH. 208 679 6706
FAX 208 679 6186



I-84, Exit 211 360 S. 400 W. Heyburn, ID. 83336

1-208-679-6706

SALES – PARTS – SERVICES

www.schowsinc.net

NOVEMBER 21, 2018

TO: Stephen Healy / healy.stephen.epa.gov
EPA

This letter is to inform you that Schow's Inc. dba Schow's Truck and Equipment is in Compliance with Sections 40 cfr 1037.150 / 13 CFR 121.201 / NAICS code 336120

Schow's Inc. is owned by Steven Richard Schow, and Donald Willis Schow each owning %50 of Schow's Inc.

Schow's Inc. owns the following companies :

Schow's Inc. dba Nationalease of Utah dba Schow's Truck and Equipment

1269 Legacy View Street

Salt Lake City, UT. 84104

Western Idaho Freightliner

1214 Franklin Blvd.

Nampa, ID 83687

RECEIVED

DATE: 11/27/18

Schow's Truck and Equipment of Idaho Falls

6754 West Overland Drive

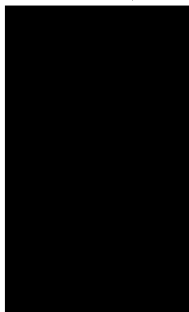
Idaho Falls, ID 83402

Schow's Truck and Equipment


360 S. 400 W.

Heyburn, ID. 83336

Schow's Inc. has, had the following number of Gliders built for the following years:




Steven R. Schow/president


Donald W. Schow/vice-president

Schow's Inc. has, had the following number of Employees for the following years:

2015 - 121

2016 - 127

2017 - 134

2018- 145

Contact Information:

Jeff Pedersen, Sales Manager

Ph. 208 679 6706

Cell 208 431 8064

Fax 208 679 6186

e-mail jeff@schowsinc.net

Don Schow

Ph. 208 436 3755

Cell 208 431 9179

Fax 208 436 4650

e-mail schowsinc@pmt.net

Steve Schow

Ph. 208 679 6706

Cell 208 431 3755

Fax 208 679 6186

emial jeff@schowsinc.net

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/17/2018 7:16:29 PM
To: Doug McKinney [MCKINNEYHANDE@ZOOMINTERNET.NET]
Subject: RE: EPA Approval for Glider Kit
Attachments: McKinney Hauling and Excavating Inc Small Business.pdf

Doug,

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Doug McKinney [mailto:MCKINNEYHANDE@ZOOMINTERNET.NET]
Sent: Tuesday, October 16, 2018 7:27 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: EPA Approval for Glider Kit

Yes we did. Mckinney hauling and excavating inc. built [REDACTED] of 2014

Sent from my iPad

On Oct 16, 2018, at 10:19 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Did McKinney Hauling & Excavating sell a glider to another company in 2014 or build a glider for another company in 2014?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: mckinneyhande@zoominternet.net [mailto:mckinneyhande@zoominternet.net]
Sent: Friday, October 12, 2018 2:17 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA Approval for Glider Kit

Good Afternoon Stephen,

Attached is my letter for EPA Approval for a glider kit. If you have any questions please contact us at 724-637-2590

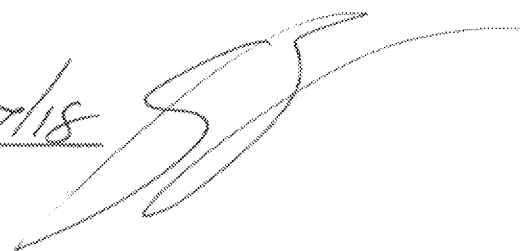
Thanks
McKinney Hauling and Excavating inc

McKinney Hauling & Excavating Inc

1013 West Sunbury Rd
West Sunbury Pa 16061
724-290-5230 or 724-637-2590

RECEIVED

DATE: 10/17/18



10/12/2018

Stephen Healey

Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Heasley:

This letter is to notify EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150© and the small business criteria specified in 13 CFR 121.201

Ownership Structure as follows:

- Family owned business
- Doug McKinney sr. (president) 33.3%
- Doug McKinney jr. (vice president) 33.3%
- Chris McKinney (secretary) 33.4%

Affiliates:

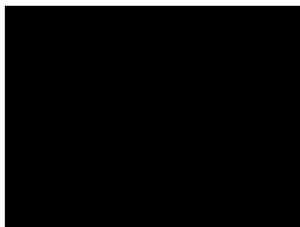
- McKinney Hauling and Excavating inc.

1013 WEST SUNBURY RD WEST SUNBUR PA 16061
(724-290-5230 OR 724-637-2590)

The total number of employees (including Affiliates) for the past 3 years as follow:

- 2015 – 8
- 2016 – 6
- 2017 - 10

Our company has built gliders for years 2010 thru 2014 as follows:



Sincerely,

President:
McKinney Hauling and Excavating inc.

A handwritten signature in black ink, appearing to read 'Doug McKinney', written over a horizontal line.
Doug McKinney

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/1/2018 6:28:40 PM
To: Ryan Daigle [RDaigle@daigleandhoughton.com]
Subject: RE: CY2019 Glider Requirement
Attachments: Daigle and Houghton Small Business 8-1-18.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Ryan Daigle [mailto:RDaigle@daigleandhoughton.com]
Sent: Friday, July 27, 2018 11:17 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: CY2019 Glider Requirement

Good Morning,

Please find out CY2019 Glider Compliance request attached. Thank you.

Best,

Ryan Daigle

Sales Manager
rdaigle@daigleandhoughton.com
Tel: (207)941-9600
Cell: (207)316-3378
Fax: (207)941-9601

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Daigle & Houghton, Inc. 130 Market St. Fort Kent, ME 04743 571 Coldbrook Rd, Hermon, ME 04401 www.daigleandhoughton.com



130 Market Street
P.O. Box 191
Fort Kent, ME 04743
1-800-634-8666
(207) 834-6186
(207) 834-6183 fax

571 Coldbrook Road
P.O. Box 332
Hermon, ME 04401
1-888-329-4950
(207) 941-9600
(207) 941-9601 fax



RECEIVED

DATE: 8/1/18

Stephen Healey

Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healey,

This letter is to notify the EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Ownership Structure as follows:

Gary Daigle, President, owns 50% of Daigle & Houghton, Inc.

Greg Daigle, Vice President, owns 50% of Daigle & Houghton, Inc.

The total number of employees for the past three (3) years as follows:

- 2016 – 66
- 2017 – 72
- 2018 – 76

Our company has built gliders for the years 2010 through 2014 as follows:



President
Daigle & Houghton, Inc

07/23/2018

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/14/2019 6:51:43 PM
To: Chuck Kitchen [ckitchen@pgttrucking.com]
Subject: RE: Emailing: Exemption for Glider Vehicle Assenbly_000425.pdf
Attachments: 2020 C and D Truck Repair Small Business.pdf

Chuck,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Chuck Kitchen <ckitchen@pgttrucking.com>
Sent: Monday, May 06, 2019 12:36 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: Emailing: Exemption for Glider Vehicle Assenbly_000425.pdf

Mr. Healy,

I have also attached the corrected application.

Thanks,
Chuck Kitchen

From: Chuck Kitchen
Sent: Sunday, May 05, 2019 5:09 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Emailing: Exemption for Glider Vehicle Assenbly_000425.pdf

Mr. Healy,

I have read over the regulations you sent me and I believe I qualify to build a few more gliders this year. I would like to explain the way our organization is set up. I am an agent for PGT(Independent Contractor). I have no ownership nor do I control any business decisions for them outside of this address. My Responsibility is to book freight for them and load trucks that are leased to them.

My wife and I personally own the terminal here at this address and we have three corporations that do business in the trucking business. These 3 businesses are controlled by us. They are as follows:

C.E. Kitchen Trucking Inc. which has 23 employees and is the agent for PGT. Revenue approximately \$3,200,000 per year.

Great Oaks Transportation Inc. which has 24 employees. Revenue approximately \$4,700,000 per year.

C & D Truck Repair LLC which has 4 employees. Revenue approximately \$1,100,000 per year.

To answer the question of selling trucks in 2014 it is as follows. In 2014 C & D Truck Repair [REDACTED] for C.E. Kitchen Trucking and billed them accordingly. In 2014 C & D Truck Repair built [REDACTED] for Great Oaks Transportation and billed accordingly.

Please let me know if you have any further questions.

Regards,

Chuck Kitchen
Area Manager / Agent
PGT Trucking Inc.



Ph: 419-943-3437
Fax: 419-943-3438
Cell: 419-236-0498
ckitchen@pgttrucking.com

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Thursday, May 02, 2019 1:11 PM
To: Chuck Kitchen <ckitchen@pgttrucking.com>
Subject: RE: Emailing: Exemption for Glider Vehicle Assenbly_000425.pdf

Charles,

It looks like PGT Trucking shares the same address your business and the boiler plate at the bottom of the email refers to PGT. How are they related? To what company did C&D Truck repair sell a glider to in 2014?

The small business regulation require you to count all employees of your business as well as all affiliated businesses. I have included a link below to the small business regulations that cover determining employee count and affiliations.

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

40 CFR 1037.635 – Glider kits and glider vehicles:

http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1635

13 CFR Part 121

Small business general provisions: describes how to determine affiliations and determine employee count:

<http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rgn=div7>

Size standards for small business:

http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121_1201&rgn=div8

Please let me know if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Chuck Kitchen <ckitchen@pgttrucking.com>
Sent: Thursday, April 18, 2019 2:31 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Emailing: Exemption for Glider Vehicle Assenbly_000425.pdf

Stephen,

C & D Truck Repair did not own the trucks. They were the assembler of all the trucks. They are a separate LLC that is only for maintenance and has no ownership of Truck equipment. The employee count is for C & D Truck Repair.

Regards,
Charles Kitchen

-----Original Message-----

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Thursday, April 18, 2019 1:45 PM
To: Chuck Kitchen <ckitchen@pgttrucking.com>
Subject: RE: Emailing: Exemption for Glider Vehicle Assenbly_000425.pdf

Charles,

Did C & D Truck Repair sell a glider to another company in 2014? Does the employee count on the letter reflect the total number of employees for C & D Truck Repair as well as employees for affiliated companies as required by Federal regulations?

Thank you,

Stephen Healy

Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Chuck Kitchen <ckitchen@pgttrucking.com>
Sent: Friday, April 12, 2019 2:24 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Roger Euler (reuler@lgk.com) <reuler@lgk.com>
Subject: Emailing: Exemption for Glider Vehicle Assenbly_000425.pdf

Mr. Healy,

Please see attached and let me know if you need anything additional to obtain the exemption needed.

Regards,

Charles Kitchen-Owner
C & D Truck Repair LLC

INCORPORATION OF TARIFF: If this communication contains an estimate, rate quote, or proposal for transportation services, unless otherwise stated in writing, the rate quote is valid for 30 days from the date the rate quote was offered. Please be aware that the terms and conditions of the PGT Rules/Accessorial Tariff, a copy of which is available to you upon request and also on the PGT website at www.pgttrucking.com, are incorporated. A signed transportation agreement will supersede the PGT terms and conditions.

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INCORPORATION OF TARIFF: If this communication contains an estimate, rate quote, or proposal for transportation services, unless otherwise stated in writing, the rate quote is valid for 30 days from the date the rate quote was offered. Please be aware that the terms and conditions of the PGT Rules/Accessorial Tariff, a copy of which is available to you upon request and also on the PGT website at www.pgctrucking.com, are incorporated. A signed transportation agreement will supersede the PGT terms and conditions.

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C & D TRUCK REPAIR LLC
 6302 ROAD 5 P.O. BOX 107
 LEIPSIC, OHIO 45856

Stephen Healy
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 5/14/19

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

C & D TRUCK REPAIR LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy-Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

Year	Quantity
Current	XX 51
Current – 1	XX 51
Current – 2	XX 51
Current – 3	XX 51

Ownership Structure

Owner	% Ownership
CHARLES KITCHEN	50
DIANNA KITCHEN	50

I attest that C & D TRUCK REPAIR LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that C & D TRUCK REPAIR LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Charles Kitchen
 Signature of Company Official

PARTNER

Title

4-12-19

Date

6302 ROAD 5 P.O. BOX 107
 LEIPSIC, OHIO 45856

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/29/2019 4:52:59 PM
To: Crossroads Equipment Service [crossroadsequipmentservice@gmail.com]
Subject: RE: 2020 EPA Cert
Attachments: Crossroads Equipment Service 1-29-19 Small Business.pdf

Todd,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Crossroads Equipment Service <crossroadsequipmentservice@gmail.com>
Sent: Monday, December 31, 2018 9:12 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Fwd: 2020 EPA Cert

Mr. Healy,

Attached is our request to build gliders for 2020. The Freightliner factory is now backed up to December 2019 and has requested 2020 Certification before they will build the chassis.

Thanks,

Todd Thiess
Crossroads Equipment Service
(260)479-0344

----- Forwarded message -----

From: **Todd Thiess** <tnn@dmcibb.net>
Date: Mon, Dec 31, 2018, 8:29 AM
Subject: 2020 EPA Cert
To: <crossroadsequipmentservice@gmail.com>

Crossroads Equipment Service
PO BOX 1024, Angola, IN 46703 (260)479-0344
crossroadsequipmentservice@gmail.com

December 31, 2018

Stephen Healy
EPA OTAQ Compliance Division
healy.stephen@epa.gov

RECEIVED

DATE: 1/29/19

Mr. Healy,

I am writing in regards to the requirements concerning assembly of Glider vehicles for the calendar year 2020. Crossroads Equipment Service is incorporated in the State of Indiana, with one employee (myself), and no affiliations with any other entity. This meets the criteria for a small business listed in 40CFR 1037.150(c) and 13CFR 121.201. I have been self employed since 2001. [REDACTED]

Todd A. Thiess – owner
Crossroads Equipment Service, LLC
crossroadsequipmentservice@gmail.com
(260)479-0344

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/6/2019 6:19:33 PM
To: jeaniejohnson@frontier.com
Subject: RE: Clay Trucking 2020 request for small business exemption as a Glider Vehicle Assembler
Attachments: 2021 Clay Trucking Inc Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: jeaniejohnson@frontier.com <jeaniejohnson@frontier.com>
Sent: Wednesday, February 06, 2019 12:56 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Clay Trucking 2020 request for small business exemption as a Glider Vehicle Assembler

Your message is ready to be sent with the following file or link
attachments:

IMG_0001.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

CLAY TRUCKING, INC.
 PO BOX 783
 110 Castlewood Lane
 SUMMERSVILLE, WV
 26651
 (304) 872-6309

Stephen Healy
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 Healy.Stephen@epa.gov

RECEIVED

DATE: 2/6/19

Re: Model Year 2021 / Calendar Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

CLAY TRUCKING, INC. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 -Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is ...

Employees

Year	Quantity
Current	147
Current-1	153
Current-2	141
Current-3	139

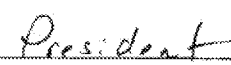
Ownership Structure

Owner	% Ownership
Mary Mayes	70%
Anthony Mayes	30%

I attest that CLAY TRUCKING, INC. is not affiliated with any other company.

Please confirm that this request is acceptable and that CLAY TRUCKING, INC. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


 Signature of Company Official
 EMAIL TO: jeannejohnson@frontier.com


 Title

2-4-19
 Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/27/2018 4:15:33 PM
To: Shane Palmer [shane_palmer@doonantruck.com]
CC: deborah.rogstad@paccar.com
Subject: RE: Request for Small Exemption as a Glider Vehicle Assembler
Attachments: 2020 Doonan Truck and Equipment Small Business.pdf

Shane,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Shane Palmer <shane_palmer@doonantruck.com>
Sent: Tuesday, November 27, 2018 10:20 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: deborah.rogstad@paccar.com
Subject: Request for Small Exemption as a Glider Vehicle Assembler

Please see the attached Request for Small Business Exemption as a Glider Vehicle Assembler.

Please let me know if you have any questions or concerns.

Respectfully,

Shane Palmer
Operations Manager
Doonan Truck & Equipment of Wichita, Inc.
888-366-6267

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED


DATE: 11/27/18


Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Doonan Truck & Equipment of Wichita, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 

Employees

Year	Quantity
Current	53
Current – 1	52
Current – 2	55
Current – 3	57

Ownership Structure

Owner	% Ownership
Kenneth Doonan	40
Sue Doonan	40
Brent Doonan	20

I attest that *Doonan Truck & Equipment of Wichita, Inc.* is not affiliated with any other company.

Please confirm that this request is acceptable and that *Doonan Truck & Equipment of Wichita, Inc.* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

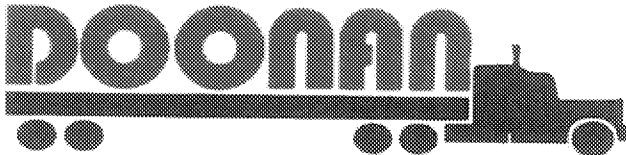
Operations Manager

Title

11-27-18

Date

Shane_palmer@doonantruck.com



DOONAN TRUCK & EQUIPMENT of *Wichita INC.*
www.doonantruck.com

P.O. Box 9083
11118 West Highway 54
Wichita, KS 67209
316-722-6034

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/23/2018 3:16:35 PM
To: KW Marketing GHG [KW.Marketing.GHG@PACCAR.com]
Subject: RE: Glider Builder Documents
Attachments: 2020 Bobs Auto Service Inc Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: KW Marketing GHG [mailto:KW.Marketing.GHG@PACCAR.com]
Sent: Wednesday, August 22, 2018 3:51 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: Glider Builder Documents

Sorry bud, I have one more. They filed this one with you as MY2019 but they intended it as a 2020 build per their below communication. I have fixed can you resign and send back to me please.

Regards,
Al Denning
KW GHG Compliance Manager
Off Yarrow Bay - (425)828-5659
Cell -- (425)588-7068
Al.Denning@PACCAR.com

From: Nall, Clay <CNall@palmertrucks.com>
Sent: Monday, August 20, 2018 8:58 AM
To: KW Marketing GHG <KW.Marketing.GHG@PACCAR.com>
Subject: Glider Builder Documents

Hello,

I think we have everything together to order and have our builder build a glider in 2019. Their builder code is 9409390. Would you please check these documents and let me know if there's anything else needed.

Thanks,

Clay Nall
Palmer Trucks, Inc.

Kenworth of Evansville
8516 Baumgart Road

Evansville, IN 47725

812-454-5697 C

812-867-7411 O EXT 4503

812-867-4461 F

cnall@palmertrucks.com

<http://palmertrucksinventory.com>



BOB'S AUTO SERVICE, INC.
5212 W. STATE ROAD 56
JASPER, IN 47546

2020
RECEIVED

DATE: 8/23/18

Stephen Healy
- PA OIAQ Compliance Division
Diesel Engine Compliance Center
stephen.healy@epa.gov

Re: Model Year ~~2019~~
2020

Request for Small Business Exemption as a Glider Vehicle Assembler

Bob's Auto Service, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.207.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

RECEIVED

DATE: 8/28/18

Employees

Year	Quantity
Current	5
Current - 1	
Current - 2	
Current - 3	

Ownership Structure

Owner	% Ownership
Jeremy Terwilliger	100%

Please confirm that this request is acceptable and that Bob's Auto Service, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Jeremy Terwilliger
Signature of Company Official

President
Title

6-16-2018
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/26/2019 8:31:34 PM
To: Seth Denning [sethdenning@hotmail.com]
Subject: RE: V and S Trucking
Attachments: 2020 V and S Trucking LLC Small Business.pdf

Seth,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Seth Denning <sethdenning@hotmail.com>
Sent: Tuesday, February 26, 2019 2:28 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: V and S Trucking

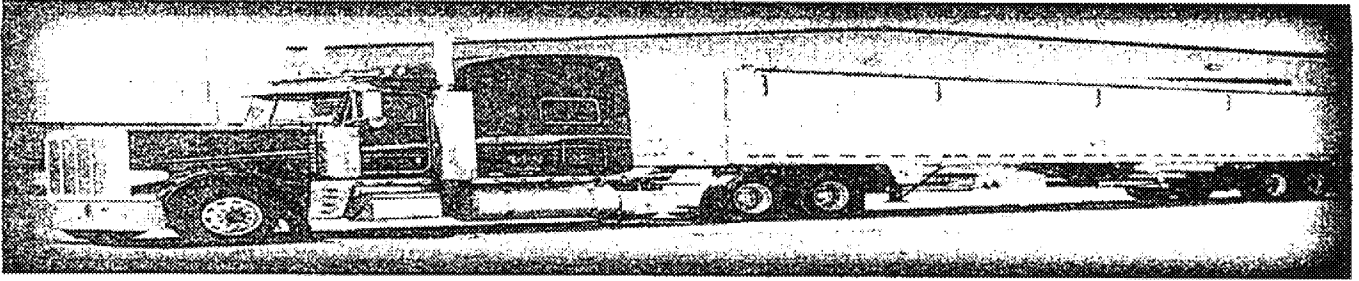
Seth Denning

V and S
850 South Dakota Road
Corsica SD 57328
Cell-6056800796
Office-6059465657
Fax-6059465779

From: vstrucks@siouxvalley.net <vstrucks@siouxvalley.net>
Sent: Tuesday, February 26, 2019 2:20 PM
To: Seth
Subject: Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre. For more information on Xerox products and solutions, please visit <http://www.xerox.com>.

V & S TRUCKING, LLC



850 S. Dakota Rd., Corsica, SD 57328

Stephen Healy
 EPA OIAQ Compliance Division
 Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

[Insert Assembler Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	20
Current - 1	18
Current - 2	18
Current - 3	16

RECEIVED

DATE: 2/26/19

Ownership Structure

Owner	% Ownership
Seth Denning	75%
Von Denning	25%

I attest that [Insert Assembler Name] is not affiliated with any other company.

Please confirm that this request is acceptable and that [Insert Assembler Name] has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official

Title

Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/29/2019 4:52:28 PM
To: Jeff Branen [Jeff.Branen@wseco.com]
CC: BKrumland@westernpeterbilt.com; TJ Paulsrud [Tim.Paulsrud@wseco.com]; oregontrailtransport@gmail.com
Subject: RE: Glider Vehicle Assembler Small Business Exemption/ Western States Equipment Co.
Attachments: 2020 Western States Cat Small Business.pdf

Jeff,

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jeff Branen <Jeff.Branen@wseco.com>
Sent: Monday, December 31, 2018 11:22 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: BKrumland@westernpeterbilt.com; TJ Paulsrud <Tim.Paulsrud@wseco.com>; oregontrailtransport@gmail.com
Subject: Glider Vehicle Assembler Small Business Exemption/ Western States Equipment Co.

Stephen,

Attached you will find a request for Small Business Exemption as a Glider Assembler. Please review for your approval. Any questions please contact me.

Thanks,

Jeff Branen

Jeff Branen | Branch Manager
Meridian Truck Shop

Western States Equipment Company
400 E Overland Rd
Meridian, ID 83642
jeff.branen@wseco.com

208-947-4535 direct
208-600-2759 cell





12/21/2018

Western States Equipment Company
500 East Overland Road
Meridian, ID 83642
208-888-2287 (office)
208-884-2308 (fax)

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Hcally.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Western States Equipment certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

Year	Quantity
Current	800
Current – 1	
Current – 2	
Current – 3	

RECEIVED

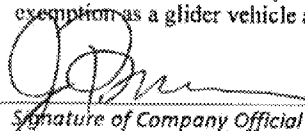
DATE: 1/29/19

Ownership Structure

Owner	% Ownership
Terteling Family	100%

I attest that Western States Equipment is not affiliated with any other company.

Please confirm that this request is acceptable and that Western States Equipment has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

Branch Manager-Truck Shop

12/21/2018

Title

Date

Address / E-mail / Phone if not printed on company letterhead:

Jeff.branen@wseco.com

Meridian, ID
208-888-2287

Twin Falls, ID
208-734-7330

Pocatello, ID
208-232-2840

Idaho Falls, ID
208-552-2287

Lewiston, ID
208-746-3301

Spokane, WA
509-535-1744

Pasco, WA
509-547-9541

Pendleton, OR
541-276-5812

LaGrande, OR
541-963-3101

Missoula, MT
406-721-4050

Kellspell, MT
406-752-3030

3. 2019-01-10
2019-01-10

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/22/2019 6:26:24 PM
To: Benjamin Rice [ponderosahdtrucks@yahoo.com]
Subject: RE: Numbers
Attachments: 2020 Ashland Truck and Trailer Repair-Ponderosa HD Trucks Small Business.pdf

Ben,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Benjamin Rice <ponderosahdtrucks@yahoo.com>
Sent: Wednesday, May 22, 2019 12:47 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Fw: Numbers

Attached is the application for the glider approval we combined both Ponderosa An Ashland truck and Trailer. If you have any questions please let me know.

Thanks

Ben

----- Forwarded Message -----

From: Healy, Stephen <healy.stephen@epa.gov>
To: Benjamin Rice <ponderosahdtrucks@yahoo.com>
Sent: Thursday, May 16, 2019, 01:33:18 PM EDT
Subject: RE: Numbers

You should submit one letter that lists both Ponderosa Heavy Duty Trucks and Ashland Truck & Trailer and any other affiliated companies. The employee count should reflect the total for all the affiliated companies. You should list the total number of gliders assembled for the companies each year 2010 through 2014.

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Benjamin Rice <ponderosahdtrucks@yahoo.com>

Sent: Thursday, May 16, 2019 10:19 AM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Re: Numbers

Yes would be combining Ponderosa Heavy Duty Trucks and Ashland Truck & Trailer

On Thursday, May 16, 2019 09:07:46 AM EDT, Healy, Stephen <healy.stephen@epa.gov> wrote:

Vickie,

Can you give me a little more detail? Are you referring to combining glider information for more than one business that have one owner?

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Benjamin Rice <ponderosahdtrucks@yahoo.com>
Sent: Thursday, May 16, 2019 8:26 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Numbers

Good Morning,

Ben wanted to know about combining numbers, Freightliner is requesting this. Could you please give me an update. We also need a new approval letter for 2020, how do we go about that.

Sincerely,

Vickie

** Print on Company Letterhead **

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Ashland Truck & Trailer Repair LLC
701 A CW Stevens Blvd
Grayson KY 41143

Ponderosa Heavy Duty Trucks
145 Truck Stop Rd.
Grayson, KY 41143
606-474-8758

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck

Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

PONDEROSAHDTRUCKS@yahoo.com

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

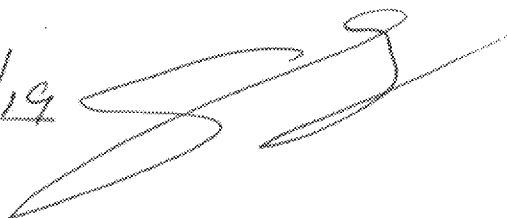
Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	46
Current – 1	48
Current – 2	54
Current – 3	64

RECEIVED

DATE: 5/22/19



Ownership Structure

Owner	% Ownership
Ben Rice	100%

I attest that Ponderosa Heavy Duty Trucks is not affiliated with any other company.

Ashland Truck & Trailer Repair LLC

Please confirm that this request is acceptable and that

has met all the requirements for the small

business exemption as a glider vehicle assembler. Thank you for your assistance.

Ben Rice
Signature of Company Official

Pres
Title

5-22-2019
Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/11/2018 6:16:38 PM
To: Alicia Casey [aliciac@handsent.com]
Subject: RE: Notification Letter
Attachments: HandS Enterprises Inc Small Business 10-11-18.pdf

Alicia,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Alicia Casey [mailto:aliciac@handsent.com]
Sent: Thursday, October 11, 2018 1:53 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Notification Letter

[REDACTED]
Alex McCarthyne Contracting, Inc.

Alicia Casey
H&S Enterprises, Inc.
KAK Brokerage LLC
199 Strykers Road
Phillipsburg, NJ 08865

P-908-454-9196 xt. 21
F-908-454-7649
C-908-418-7086

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Tuesday, October 9, 2018 1:10 PM
To: Alicia Casey <aliciac@handsent.com>
Subject: RE: Notification Letter

Alicia,
Can you provide the [REDACTED]

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Alicia Casey [<mailto:aliciac@handsent.com>]
Sent: Monday, October 08, 2018 10:47 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Notification Letter

Alicia Casey

H&S Enterprises, Inc.
KAK Brokerage LLC
199 Strykers Road
Phillipsburg, NJ 08865

P-908-454-9196 xt. 21
F-908-454-7649
C-908-418-7086

H & S Enterprises Inc

199 STRYKERS RD PHILLIPSBURG NJ 08865

VOICE - 800-334-9171 FAX - 908-454-7649

September 7, 2018

EPA QTAQ Compliance Officer

RECEIVED

DATE: 10/11/18

To whom it may concern:

Daimler Trucks North America (DTNA) requires the intended Glider Kit Assembler to complete a notification process with the EPA Designated Compliance Officer prior to completing the order for Glider Kits. As per their instructions, we are providing you with the following notification information.

H&S Enterprises, Inc. meet the small business criteria specified and the exemption provided under 40C>F>R>1037.150©. Total employment has remained relatively the same over the last 2 years:

2015-61 employees

2016-63 employees

2017-64 employees

Ownership of H&S Enterprises, Inc. are as follows:

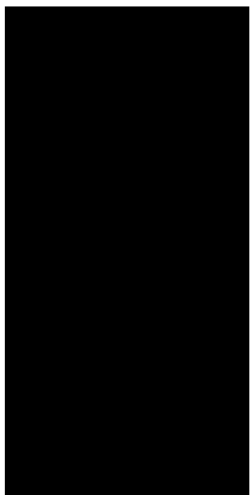
Kenneth Shaffer-73%

Kevin Shaffer-9%

Alicia Casey-9%

Kyle Shaffer-9%

The number of Glider Kits assembled each year since 2010 are as follows:



If you need clarification on the above, please advise. We await your acceptance response to the above.

Thank you,



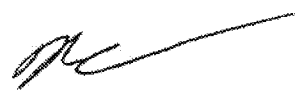
Kenneth Shaffer
President



Kevin Shaffer
Vice President



Alicia Casey
Treasurer



Kyle Shaffer
Secretary

Healy, Stephen

From: Alicia Casey <aliciac@handsent.com>
Sent: Thursday, October 11, 2018 1:53 PM
To: Healy, Stephen
Subject: RE: Notification Letter

1NPXGGG10D271446
Alex McCarthney Contracting, Inc.

Alicia Casey

H&S Enterprises, Inc.
KAK Brokerage LLC
199 Strykers Road
Phillipsburg, NJ 08865

P-908-454-9196 xt. 21
F-908-454-7649
C-908-418-7086

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Tuesday, October 9, 2018 1:10 PM
To: Alicia Casey <aliciac@handsent.com>
Subject: RE: Notification Letter

Alicia,
Can you provide the VIN for the glider sold in 2014? And to whom it was sold.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Alicia Casey [<mailto:aliciac@handsent.com>]
Sent: Monday, October 08, 2018 10:47 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Notification Letter

Alicia Casey

H&S Enterprises, Inc.
KAK Brokerage LLC
199 Strykers Road
Phillipsburg, NJ 08865

P-908-454-9196 xt. 21
F-908-454-7649
C-908-418-7086

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/6/2019 5:15:41 PM
To: Larry W Hess [lhess@midwaytruckservice.com]
Subject: RE: GHG Small Business compliance - Midway Truck Service Bethel,PA
Attachments: Midway Truck Service Inc Small Business 4-6-19.pdf

Larry,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Larry W Hess <lhess@midwaytruckservice.com>
Sent: Wednesday, March 06, 2019 12:10 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: GHG Small Business compliance - Midway Truck Service Bethel,PA

Stephen,

We assembled 

Hope this helps, Larry

Larry W Hess
Sales Mgr. / DP
Western Star / Sterling Trucks
Midway Truck Service
Bethel, PA 19507
717.933.5656

From: Healy, Stephen
Sent: Wednesday, March 06, 2019 11:40 AM
To: Larry W Hess
Cc: mts@Jim ; mts@MTS
Subject: RE: GHG Small Business compliance - Midway Truck Service Bethel,PA

Larry,
How many gliders did Midway Truck Service build in 2017 and how many in 2018? The reason I'm asking is that the EPA regulations have a requirement that you report annually how many gliders you built under this exemption.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

734--214-4121

From: Larry W Hess <lhess@midwaytruckservice.com>
Sent: Wednesday, March 06, 2019 11:07 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: mts@Jim <jimhess@midwaytruckservice.com>; mts@MTS <midwaywesternstar@gmail.com>
Subject: GHG Small Business compliance - Midway Truck Service Bethel,PA

Good morning,

Attached, please find Midway Truck Service's request for 2020 calendar year EPA Small Business compliance. We are a Western Star Truck dealer exclusively, and will adhere to all requests from DTNA for certification.

Thank you in advance for reviewing this request.

Sincerely,

Larry W Hess
Sales Mgr. / DP
Western Star / Sterling Trucks
Midway Truck Service
Bethel, PA 19507
717.933.5656



Mr. Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

RECEIVED

DATE: 3/6/19

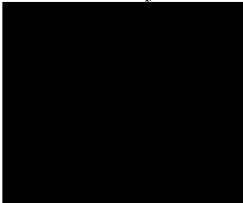
RE: Midway Truck Service, Inc
175 Legion Drive
Bethel, PA 19507

Mr. Healy,

This letter is regarding the EPA Small Business Exemption for the aforementioned Company. The Company currently qualifies as a small business based upon the guidelines stated in 13 CFR 121.201 for Heavy Duty Truck Manufacturing.

The Company currently has 16 employees. Employees for the 3 previous 3 years are as follows: 2016 – 18 employees, 2017 – 17 employees, and 2018 – 16 employees.

As required, disclosure of the Company's annual Glider Kit production volume for the calendar years 2010-2014 is as follows:



The Company is currently structured as an S-Corp with four equal stockholders under Federal Identification Number 23-1583759. We represent Western Star Trucks.

The Company is requesting the Small Business Exemption for the 2020 calendar year.

If you have any questions or need additional information, please contact our office at 717.933.5656.

Sincerely,

James M Hess Pres Paul M Hess VP Larry W. Hess Sec Barry W Hess Trs

James M Hess *Paul M Hess* *Larry W Hess* *Barry W Hess*

Midway Truck Service, Inc
Bethel PA 19507

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/12/2018 5:25:04 PM
To: Wayne Schmidt [wschmidtent@gmail.com]
Subject: RE: Request for Small Business Exemption as a Glider Vehicle Assembler
Attachments: 2019 Wayne Schmidt Enterprises Inc Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
 Mechanical Engineer
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 734--214-4121

From: Wayne Schmidt [mailto:wschmidtent@gmail.com]
Sent: Tuesday, July 10, 2018 3:42 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Good afternoon Stephen,

I apologize for my delay we have been out of town but to clarify, yes we sold [REDACTED]

Sorry for the misunderstanding,

Catherine

On Wed, Jun 27, 2018 at 1:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Catherine,

To qualify for the EPA small business glider regulation provisions you must have sold at least one glider to another company in 2014. The small business glider regulations are in 40 CFR 1037.150(t). Here is an excerpt from the regulation that clearly states this:

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Here is a link to the complete regulation section if you would like to read it.

https://www.ecfr.gov/cgi-bin/text-idx?SID=c76ce20523d64c1cc06276a029f51cd5&mc=true&node=se40.36.1037_1150&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Wayne Schmidt [mailto:wschmidtent@gmail.com]

Sent: Friday, June 22, 2018 4:33 PM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Hi Stephen,

Please find attached the completed form with contact information. There were [REDACTED]
2014

Thanks again,

Catherine

Wayne Schmidt Enterprises, Inc.

303.250.4236

On Thu, Jun 14, 2018 at 8:30 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Catherine,

Could you please add the company address and contact information? Also please add the number of glider that were sold to outside companies in 2014.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Wayne Schmidt [mailto:wschmidtent@gmail.com]

Sent: Friday, June 08, 2018 1:46 PM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Request for Small Business Exemption as a Glider Vehicle Assembler

Good morning Stephen,

Please find attached our completed form requesting Small Business Exemption as a Glider Vehicle Assembler.

If you need any additional information please feel free to give me a call,

Catherine Girard

Wayne Schmidt Enterprises, Inc.

303.250.4236

RECEIVED

DATE: 7/12/18 

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019

Request for Small Business Exemption as a Glider Vehicle Assembler

Wayne Schmidt certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	8
Current – 1	7
Current – 2	7
Current – 3	7

Ownership Structure

Owner	% Ownership
<u>Wayne Schmidt</u>	<u>100%</u>

I attest that Wayne Schmidt is not affiliated with any other company.

Please confirm that this request is acceptable and that Wayne Schmidt has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official

Title

Date

Address / E-mail / Phone (if not printed on company letterhead)

Wayne Schmidt Enterprises Inc
PO Box 277
Platteville, CO 80651
(303) 250-4123x

Healy, Stephen

From: Wayne Schmidt <wschmidtent@gmail.com>
Sent: Tuesday, July 10, 2018 3:42 PM
To: Healy, Stephen
Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Good afternoon Stephen,

I apologize for my delay we have been out of town but to clarify, yes we sold 1 glider kit in 2014 to CAMI, LLC.

Sorry for the misunderstanding,

Catherine

On Wed, Jun 27, 2018 at 1:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Catherine,

To qualify for the EPA small business glider regulation provisions you must have sold at least one glider to another company in 2014. The small business glider regulations are in 40 CFR 1037.150(t). Here is an excerpt from the regulation that clearly states this:

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Here is a link to the complete regulation section if you would like to read it.

https://www.ecfr.gov/cgi-bin/text-idx?SID=c76ce20523d64c1cc06276a029f51cd5&mc=true&node=se40.36.1037_1150&rgn=div8

Please let me know if you have any questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Wayne Schmidt [mailto:wschmidtent@gmail.com]

Sent: Friday, June 22, 2018 4:33 PM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Hi Stephen,

Please find attached the completed form with contact information. There were [REDACTED] in 2014

Thanks again,

Catherine

Wayne Schmidt Enterprises, Inc.

303.250.4236

On Thu, Jun 14, 2018 at 8:30 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Catherine,

Could you please add the company address and contact information? Also please add the number of glider that were sold to outside companies in 2014.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Wayne Schmidt [mailto:wschmidtent@gmail.com]

Sent: Friday, June 08, 2018 1:46 PM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Request for Small Business Exemption as a Glider Vehicle Assembler

Good morning Stephen,

Please find attached our completed form requesting Small Business Exemption as a Glider Vehicle Assembler.

If you need any additional information please feel free to give me a call,

Catherine Girard

Wayne Schmidt Enterprises, Inc.

303.250.4236

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/30/2019 5:01:13 PM
To: Jeff Stalp [jstalp@gmail.com]
Subject: RE: Small Business Exemption Letter
Attachments: 2020 Dunning Express Inc Small Business 1-30-19.pdf

Jeff,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jeff Stalp <jstalp@gmail.com>
Sent: Wednesday, January 30, 2019 11:30 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Small Business Exemption Letter

Stephen, here is the updated Small Business Exemption for Dunning Express.

On Fri, Jan 11, 2019 at 11:43 AM Jeff Stalp <jstalp@gmail.com> wrote:

Hello Stephen

Please find the Small Business Exemption as a Glider Vehicle Assembler letter for 2019.

Thank You
Jeff Stalp on behalf of Micheal Dunning

Micheal Dunning
Dunning Express
816-271-3385

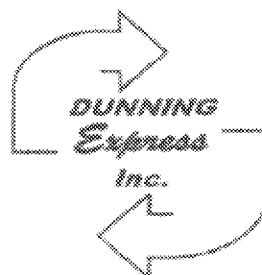
Dunning Express INC.

1910 Roseport Rd

P.O. Box 419

Elwood KS 66024

816-271-3385



Stephen Healy

EPA OTC Compliance Division Diesel

Engine Compliance Center

Healy.Stephen@epa.gov

RECEIVED

DATE: 1/30/19

Re: Model Year 2020/Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Dunning Express Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	20
Current -1	20
Current -2	20
Current -3	20

Ownership Structure

Owner	% Ownership
Mike Dunning	50%
Tara Dunning	50%

Please confirm that this request is acceptable and that Dunning Express Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

President
Title

1-11-19
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/27/2018 4:14:59 PM
To: Al Denning [Al.Denning@PACCAR.com]
Subject: RE: Nee revised letter approved for K Monk Inc.
Attachments: 2020 K Monck Inc Small Business.pdf

Al,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Al Denning <Al.Denning@PACCAR.com>
Sent: Monday, November 26, 2018 4:15 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Nee revised letter approved for K Monk Inc.

Stephen,
They had the wrong Model Year on their letter, please review and approve.

Regards,
Al Denning
KW Renton Order Processing Supervisor
(425)227-5885
Cell - (425)588-7068
Al.Denning@PACCAR.com

RECEIVED

DATE: 9/17/18

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year ~~2018~~
Assembler

Request for Small Business Exemption as a Glider Vehicle

K Monck INC.

11 Talyer City Road Orange, CT 06477 203-804-7050

certifies that it qualifies as a small business per 13 CFR 121 and is
classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 -
Transportation Equipment Manufacturing per 13 CFR 121.201.

Liquidman@
optonline.net

Glider Vehicle Production

Year	Assembled	Sales (If different)
2014		
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	12
Current - 1	
Current - 2	
Current - 3	

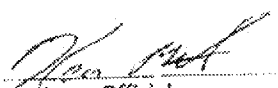

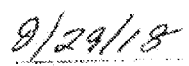
2020 MY
RECEIVED

DATE: 11/27/18

Ownership Structure

Owner	% Ownership
Kevin Monck	51%
Sarah Monck	49%

Please confirm that this request is acceptable and that K Monck INC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

		
Signature of Company Official	Title	Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/26/2018 3:09:59 PM
To: S Horwith [shorwith@horwithfreightliner.com]
Subject: RE: Eligibility request for Gliders
Attachments: Horwith Trucks Inc Small Business 7-26-18.pdf

Sheila,

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: S Horwith [mailto:shorwith@horwithfreightliner.com]
Sent: Wednesday, July 25, 2018 4:00 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Eligibility request for Gliders

Good afternoon Mr. Stephen,

Please see attached letter request for approval of EPA for gliders per DTNA requirement.
If you need anything else, or have any questions, please do not hesitate to contact me.

Thank you

Sheila M. Horwith
Horwith Trucks Inc.
Northampton, PA
800-220-8807
shorwith@horwithfreightliner.com
"GO THE EXTRA MILE, IT IS NEVER CROWDED."

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HORWITH TRUCKS, INC.

P.O. BOX 7, NORTHAMPTON, PA 18067

PHONE (610) 261-2220

FAX (610) 261-2916

JULY 25 2018

RECEIVED

DATE: 7/26/18

EPA QTAQ Compliance Officer

To Whom it May Concern;

Daimler Trucks North America (DTNA) requires the intended Glider Kit Assembler to complete a notification process with the EPA Designated Compliance Officer prior to completing the order for Glider Kits. As per their instructions, we are providing you with the following notification information.

Horwith Trucks Inc and affiliated companies, which have similar lines of business, meet the small business criteria specified and the exemption provided under 40 C.F.R. 1037.150©. Total employment has remained relatively the same over the past 3 years:

2015 125 employees

2016 128 employees

2017 131 employees

Ownership of Horwith Trucks Inc and affiliated companies are the same as follows:

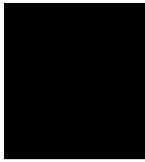
Regina Grim 33 1/3%

Michael Horwith 33 1/3%

Sheila M Horwith 33 1/3%

The number of Glider Kits assembled each year since 2010 as follows:





If you need clarification on the above, please advise. We await your acceptance response to the above.


Thank you,


Regina Grim

President


Michael Horwith

Vice Pres


Sheila M Horwith

Secretary

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/23/2018 3:16:12 PM
To: Al Denning [Al.Denning@PACCAR.com]
Subject: RE: SBE for Star Auto
Attachments: 2020 Star Auto Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Al Denning [mailto:Al.Denning@PACCAR.com]
Sent: Wednesday, August 22, 2018 3:27 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: SBE for Star Auto

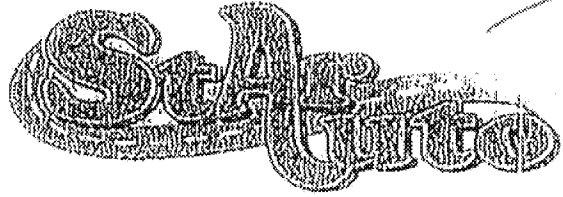
Stephen,

I got copy from Star Auto but noticed they did not put Model Year or Calendar Year on their form they sent to you, can you please approve this copy and send back to me for my records?

Regards,
Al Denning
KW GHG Compliance Manager
Off Yarrow Bay - (425)828-5659
Cell -- (425)588-7068
Al.Denning@PACCAR.com

2020 MY
RECEIVED
DATE: 8/23/18

Environmental Protection Agency



August 14, 2018

Dear Sirs;

This letter is sent to you because we intend to utilize the small business provisions. This is to state that my company, Star Auto Co, meet the small business criteria as required. We currently have 13 employees and have had for the past 4 years. The company is owned by myself and my wife, Ruth. We each own 50%. There are no other affiliations with other companies.

RE: MODEL YEAR 2020/CALENDAR YEAR 2019
In the past we have built the following number of gliders:



RECEIVED

DATE: 8/14/18

If there are any questions, please call 641-594-2757. Ask for Mario Jansen, owner.

Star Auto Co Inc.
Attn: Mario Jansen
502 1st Ave
PO Box 206
Sully IA, 50251

PH: 641-594-2757
Fax: 641-594-2758

Thanks

Mario Jansen 8.14.18
Mario B Jansen Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/12/2018 5:23:03 PM
To: Timothy Trudell [ttrudell@jxe.com]
Subject: RE: Glider Builder Letter MBH Trucking, Webberville Michigan
Attachments: 2019 MBH Trucking Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Timothy Trudell [mailto:ttrudell@jxe.com]
Sent: Wednesday, July 11, 2018 3:49 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Glider Builder Letter MBH Trucking, Webberville Michigan

Yes, one sold.

On Wed, Jul 11, 2018 at 3:45 PM Healy, Stephen <healy.stephen@epa.gov> wrote:

Tim,

I have one question. Did MBH Trucking sell a glider to another company in 2014? It is not clear on the letter as the columns do not line up.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Timothy Trudell [mailto:ttrudell@jxe.com]
Sent: Friday, June 29, 2018 2:29 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Builder Letter MBH Trucking, Webberville Michigan

Good Afternoon Stephen,

Please see the attached glider builder request letter for MBH Trucking. Please let me know if you need anything more.

Thank you,

Tim Trudell | Northern Lower Michigan Sales Executive
JX Truck Center - Grand Rapids
[4800 Clyde Park Ave SW](https://www.jxe.com) | [Wyoming, MI 49509](https://www.jxe.com)
Office: [616.532.3654](tel:6165323654) Ext 3273 | Cell: [231.499.1156](tel:2314991156)

[www.JXE.com](https://www.jxe.com) | **Your Partner for the Long Haul!**

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--

Tim Trudell | Northern Lower Michigan Sales Executive
JX Truck Center - Grand Rapids
4800 Clyde Park Ave SW | Wyoming, MI 49509
Office: [616.532.3654](tel:6165323654) Ext 3273 | Cell: [231.499.1156](tel:2314991156)
[www.JXE.com](https://www.jxe.com) | **Your Partner for the Long Haul!**

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672 N M-52 Webberville, MI. 48892 ph: 517-521-2124

Stephen Healy
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 Healy.Stephen@epa.gov

RECEIVED

DATE: 7/12/18

RE: Model year 2019 (for calendar 2018) request for Small Business Exemption as a Glider Vehicle Assembler

MBH Trucking, LLC certifies that it is a small business per 13CFR 121 and is classified as Heavy Duty Truck
 Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201

Glider Vehicle Production

Year	Assembled	Sales
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees

Year	Quantity
Current	9

Ownership Structure

Owner	Ownership %
Matthew Brian Hitchcock	82.5
Richard Hitchcock	7.5
Jordan Hitchcock	7.5
Ryan Hitchcock	2.5

I attest that MBH Trucking, LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that MBH Trucking, LLC has met all the requirements
 for the smallbusiness exemption as a glider vehicle assembler. Thank you for your assistance.

Signature

Title

CEO

Date

6-30-18

10/1/2019 10:10 AM
10/1/2019 10:10 AM

Healy, Stephen

From: Timothy Trudell <ttrudell@jxe.com>
Sent: Wednesday, July 11, 2018 3:49 PM
To: Healy, Stephen
Subject: Re: Glider Builder Letter MBH Trucking, Webberville Michigan

Yes, one sold.

On Wed, Jul 11, 2018 at 3:45 PM Healy, Stephen <healy.stephen@epa.gov> wrote:

Tim,

I have one question. Did MBH Trucking sell a glider to another company in 2014? It is not clear on the letter as the columns do not line up.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Timothy Trudell [mailto:ttrudell@jxe.com]
Sent: Friday, June 29, 2018 2:29 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Builder Letter MBH Trucking, Webberville Michigan

Good Afternoon Stephen,

Please see the attached glider builder request letter for MBH Trucking. Please let me know if you need anything more.

Thank you,

Tim Trudell | Northern Lower Michigan Sales Executive
JX Truck Center - Grand Rapids
4800 Clyde Park Ave SW | Wyoming, MI 49509
Office: 616.532.3654 Ext 3273 | Cell: 231.499.1156

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--

Tim Trudell | Northern Lower Michigan Sales Executive
JX Truck Center - Grand Rapids
4800 Clyde Park Ave SW | Wyoming, MI 49509
Office: 616.532.3654 Ext 3273 | Cell: 231.499.1156
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Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/14/2018 3:30:37 PM
To: John Hutter [johnjjtrucking@centurytel.net]
Subject: RE: J&J Trucking Brandon, LLC - 2020 EPA Application
Attachments: 2020 J and J Trucking Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: John Hutter <johnjjtrucking@centurytel.net>
Sent: Tuesday, November 13, 2018 4:32 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: J&J Trucking Brandon, LLC - 2020 EPA Application

Stephen I am told I need an updated compliance for the 2019-2020 glider kits.
Thanks

John H.

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

J&J Trucking Milk, LLC
N4881 Oak Grove Road
Brandon, WI 53919
JohnJITrucking@CENTURYTEL.NET

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

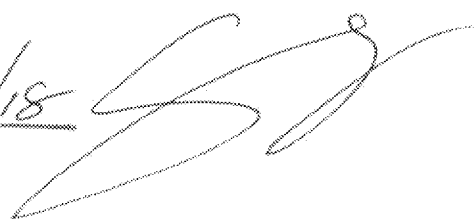
Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	
Current – 1	
Current – 2	✓
Current – 3	

RECEIVED

DATE: 11/14/18



Ownership Structure

Owner	% Ownership
John D. Hutter	100%

I attest that **J&J Trucking Brandon LLC** is not affiliated with any other company.

Please confirm that this request is acceptable and that _____ has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

Owner
Title

11/13/18
Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/26/2018 3:09:18 PM
To: Martin Sorensen [sorensentandm@hotmail.com]
Subject: RE: EPA Letter
Attachments: Sorensen Trucking and Mfg LLC Small Business 7-26-18.pdf

Tammy,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Martin Sorensen [mailto:sorensentandm@hotmail.com]
Sent: Wednesday, July 25, 2018 3:34 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA Letter

Here is a new letter requesting registration for CY2019.

Thank you

Tammy Sorensen
Sorensen Trucking
P 360.318.1000
F 360.306.8731
E sorensentandm@hotmail.com

From: Martin Sorensen <sorensentandm@hotmail.com>
Sent: Wednesday, July 25, 2018 12:32 PM
To: Martin Sorensen <sorensentandm@hotmail.com>
Subject: Scan from Lexmark

Sorensen Trucking & MFG

Tammy Sorensen
Office Manager
8195 Hannegan Rd
Lynden, WA 98264
360-318-1000
sorensentandm@hotmail.com

RECEIVED

DATE: 7/20/18

Stephen Healy
healy.stephen@epa.gov

07/25/18

Dear Stephen Healy,

Our business is a small family owned company with 4 employees, besides the owners. We meet the small business criteria describes in 40 CFR 1037.150 (c) We are also requesting registration for CY2019.

Our company is owned by the following:

Martin Sorensen 31.68%
Ryan Sorensen 26.66%
Rick Sorensen 26.66%
Ronald Sorensen 5%
Tammy Sorensen 10%
There are no other affiliations.

Sincerely,



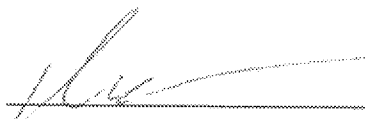
Tammy Sorensen



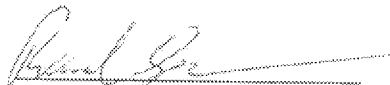
Martin Sorensen



Ryan Sorensen



Rick Sorensen



Ronald Sorensen

Message

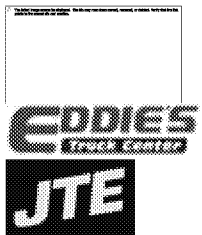
From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/23/2018 3:15:53 PM
To: Michael Gillam [mgillam@floydstrucks.com]
Subject: RE: 2020 Glider Form Letter
Attachments: 2020 Floyds Eddies JTE Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

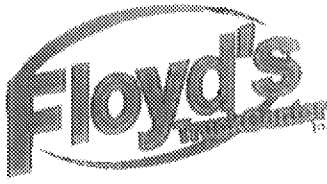
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Michael Gillam [mailto:mgillam@floydstrucks.com]
Sent: Wednesday, August 22, 2018 10:43 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2020 Glider Form Letter

Please see attached and let me know if you've got any questions. Thanks



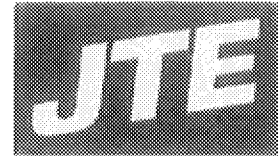
Michael Gillam
Sales Director
Scottsbluff | Cheyenne | Sidney
Rapid City | Ft. Pierre
Gillette | Casper | Rock Springs
W: (307) 638-3911 | C: (307) 631-4111



Scottsbluff | Sidney | Cheyenne



Rapid City | Ft. Pierre



Gillette | Casper | Rock Springs

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
healy.stephen@epa.gov

RECEIVED

DATE: 8/23/18

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

Floyd's Truck Center, Eddie's Truck Center, and Jack's Truck Center certifies that it qualifies for a small business per 13 CFR 121 as is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production		
Year	Assembled	Sales
2010		
2011		
2012		
2013		
2014		

Employees				
Company	2015	2016	2017	2018
Floyd's	107	107	101	102
Eddie's	65	65	60	63
Jack's			55	55

Ownership Structure			
Company	Mark Gillam	Mike Gillam	Jon Gillam
Floyd's	74%	16%	10%
Eddie's	54%	22%	24%
Jack's	20%	40%	40%

Please confirm that this request is acceptable and that Floyd's Truck Center, Eddie's Truck Center, and Jack's Truck Center meet all the requirements for small business exemption as a glider vehicle assembler. Thank you for your assistance

Mark Gillam 8/20/18
Date

Mike Gillam 8/15/18
Date

Jon Gillam 8/21/18
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/15/2018 3:19:57 PM
To: Robert Smith [shtube@hotmail.com]
Subject: RE: Robert Smith
Attachments: 2020 SH Tube LLC Small Business Exemption.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Robert Smith [mailto:shtube@hotmail.com]
Sent: Wednesday, August 15, 2018 10:57 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Robert Smith

Thank you. Here is the revised documents you was looking for

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Wednesday, August 15, 2018 9:55 AM
To: Robert Smith
Subject: RE: Robert Smith

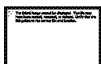
Robert,
Could you make a couple of edits to your letter? First please state the model year of gliders you intend to build. I think PACCAR is taking orders for 2020 currently. It sounds like you assembled the gliders for customers and not your own use, if this is true please state that. You can also remove the VINs from the letter – I asked about them just to establish that you built gliders in 2014.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Robert Smith [<mailto:shtube@hotmail.com>]
Sent: Wednesday, August 08, 2018 4:17 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Robert Smith

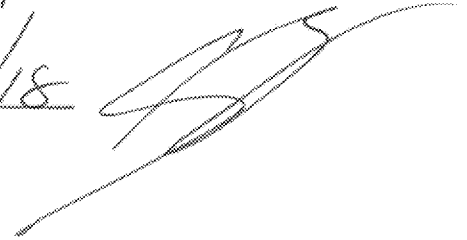
Let me know if this will help. We are trying to locate other vin numbers but may not be possible. Thank you and have a great day



Virus-free. www.avg.com

Robert Smith
SH Tube LLC.
Owner
SH Tube LLC.
317 West Foley Road
Corbin, Ky 40701
Phone: 606-528-8648 Cell: 606-309-8630
8/8/2018

2020 MY
RECEIVED
DATE: 8/15/18



Stephen Healy
Diesel Engine Compliance Center
EPA OTAQ Compliance Division

Dear Stephen Healy:

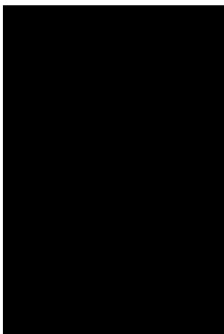
SH Tube LLC. Meets the Small Business criteria listed in 40 CFR 1037.150 © and the small business criteria specified in 13 CFR 121.201. Our Federal Idea Number (EIN) is 46-5121648.

SH Tube LLC. only currently employees 9 people as of 8/8/2018. This may change as time progresses.

SH Tube LLC. Is owned Solely by Robert H. Smith.

SH Tube LLC. Has Employed as stated for the past three years: (2018) 9 – (2017) 5 – (2016) 2

Gliders assembled threw 2010 threw 2014



SH Tube LLC. Has not sold any gliders as we have only assembled the number of trucks listed above for other customers.

Stephen Healy
8/8/2018
Page 2

Sincerely,

Robert Smith
SH Tube LLC.
Owner

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/14/2019 6:56:47 PM
To: Butch Wood [bwood@dsutrucks.com]
CC: Deborah.Rogstad@PACCAR.com
Subject: RE: Glider exemption letter
Attachments: 2020 Chuck Bracelin Trucking Small Business.pdf

Butch,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Butch Wood <bwood@dsutrucks.com>
Sent: Wednesday, March 13, 2019 11:36 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Deborah.Rogstad@PACCAR.com
Subject: Glider exemption letter

Good Morning Stephen,

Thank you
Butch Wood
541-944-0382

From: konica@dsutrucks.com [mailto:konica@dsutrucks.com]
Sent: Tuesday, March 12, 2019 3:42 PM
To: Butch Wood
Subject: Message from KM_C654e

Chuck Bracelin Trucking Inc.

93783 Newport Lane, Coos Bay, OR
541-290-1182

cbracelin@gmail.com

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 3/14/19

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Chuck Bracelin Trucking Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees

Year	Quantity
Current	115
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Chuck Bracelin	100%

I attest that Chuck Bracelin Trucking Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that Chuck Bracelin Trucking Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.



Signature of Company Official

Title

Pres.

Date

3-8-19

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/4/2018 5:21:12 PM
To: Jeanie Johnson [jeaniejohnson@frontier.com]
Subject: RE: Clay Trucking, Inc. added physical address
Attachments: 2020 Clay Trucking Inc Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Jeanie Johnson [mailto:jeaniejohnson@frontier.com]
Sent: Thursday, October 04, 2018 12:28 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Clay Trucking, Inc. added physical address

Your message is ready to be sent with the following file or link attachments:

IMG_0001

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

CLAY TRUCKING, INC.

PO BOX 783

SUMMERSVILLE, WV

26651

(304) 872-6309

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 10/4/18

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

CLAY TRUCKING, INC. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 Transportation Equipment Manufacturing per 13 CFR 121.201

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _

Employees

Year	Quantity
Current	147
Current-1	153
Current-2	141
Current-3	139

Ownership Structure

Owner	% Ownership
Mary Mayes	70%
Anthony Mayes	30%

I attest that CLAY TRUCKING, INC. is not affiliated with any other company

Please confirm that this request is acceptable and that CLAY TRUCKING, INC. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance

Signature of Company Official

EMAIL TO: jeffmjohnson@frontier.com

Title

Date

10-3-18

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/26/2018 3:07:59 PM
To: Jason Taber [jtaber@dktruck.com]
Subject: RE: D&K Truck Company-EPA Glider
Attachments: D and K Truck Co Small Business 7-26-18.pdf

Jason,

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121


From: Jason Taber [mailto:jtaber@dktruck.com]
Sent: Wednesday, July 25, 2018 11:56 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: D&K Truck Company-EPA Glider

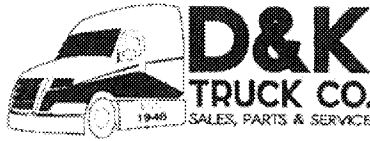
Stephen

Good morning, please see attached for Glider EPA Compliance letter for the DTNA sales of Glider Kits. If you have any questions or need more info please let me know. Thank you

Jason Taber
Business Manager
D&K Truck Co.
P: 517-484-1905 ext 132
F: 517-322-2585



 Please consider the environment before printing this email.



3020 Snow Rd., Lansing, MI 48917
P. 517.484.1905 F. 517.322.2585 www.dktruck.com

7/25/18

To Whom It May Concern:

D&K Truck Company Inc. in Lansing, MI meets the small business criteria listed in 40CFR 1037.150 and the small business criteria in 13 CFR 121.201. We currently have 60 employees here at D&K Truck Company Inc.

Our company is and ESOP (Employee Stock Option Plan) so each employee has a % of stock in the company. Our President is Edward Bennett, Vice President is Richard May, and our Secretary/Treasurer is Jason Taber.

D&K Truck Company Employee count for the following years:

2014-48

2015-55

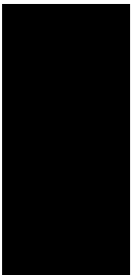
2016-59

2017-60

RECEIVED

DATE: 7/26/18

The number of Gliders built by our Service Dept for the following years:



If you have any questions, please contact me at 517-484-1905 ext 132.

Thank you,

Edward Bennett
President
D&K Truck Co.



Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/22/2019 6:02:44 PM
To: Tonya Platt [tplatt@atpofs.com]
Subject: RE: Glider 686089
Attachments: 2020 ATP Oilfield Services Small Business.pdf

Tonya,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tonya Platt <tplatt@atpofs.com>
Sent: Tuesday, May 21, 2019 2:26 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Glider 686089

Thank you,

Tonya Platt
ATP Oilfield Services LLC
Office: 303-857-2272
Fax: 303-857-3816

On Tue, May 14, 2019 at 1:17 PM Healy, Stephen <healy.stephen@epa.gov> wrote:

Tonya,

You will need to list the specific number of gliders assembled each individual year 2010 through 2014 and how many were sold each individual year. Please state to whom the glider(s) were sold in 2014. Finally, the company address is not completely legible on the PDF, please make sure the address can be read on the updated letter.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Tonya Platt <tplatt@atpofs.com>

Sent: Tuesday, May 07, 2019 2:00 PM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Glider 686089

If you have any questions please let me know.

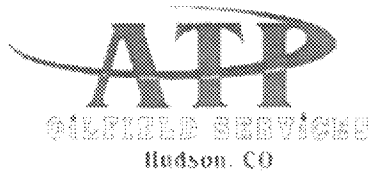
Thank you,

Tonya Platt

ATP Oilfield Services LLC

Office: 303-857-2272

Fax: 303-857-3816



Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

ATP Oilfield Services LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Sale of Glider in 2014 to Truett Novasad

Employees

Year	Quantity
Current	80
Current – 1	80
Current – 2	70
Current – 3	50

RECEIVED

DATE: 5/22/19

Ownership Structure

Owner	% Ownership
Alex Platt	80%
Tonya Platt	20%

I attest that ATP Oilfield Services LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that ATP Oilfield Services LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

Owner

05/06/2019

Title

Date

Address / E-mail / Phone if not printed on company letterhead:

ATP Oilfield Services, LLC • 1217 Factory Dr. Fort Lupton, CO 80621
Office: 303-837-2272 • Fax: 303-837-3816

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/11/2018 4:56:47 PM
To: Theresa Lindsay [tlindsay@heritagetrks.com]
Subject: RE: Heritage Truck Centers/Glider Assembly Eligibility Letter
Attachments: 2020 Heritage Truck Centers Small Business.pdf

Theresa,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Theresa Lindsay [mailto:tlindsay@heritagetrks.com]
Sent: Thursday, October 11, 2018 12:04 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Heritage Truck Centers/Glider Assembly Eligibility Letter

Hello Mr. Healy-

The gliders will be 2020 models.

Thank you-
Theresa

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Thursday, October 11, 2018 11:12 AM
To: Theresa Lindsay <tlindsay@heritagetrks.com>
Subject: RE: Heritage Truck Centers/Glider Assembly Eligibility Letter

Theresa,
I missed this when read the letter earlier, but can you please indicate what model year gliders Heritage Truck Centers will be ordering?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Theresa Lindsay [mailto:tlindsay@heritagetrks.com]
Sent: Wednesday, October 10, 2018 4:23 PM

To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Heritage Truck Centers/Glider Assembly Eligibility Letter

Good Afternoon Mr. Healy-

As per your earlier conversation with Zack Romano, General Manager- I have attached the revised letter that now includes gliders we sold from 2010-2014. Thank you so much Mr. Healy for your assistance with this matter- it is much appreciated.

All the best-
 Theresa

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Tuesday, October 9, 2018 2:58 PM
To: Theresa Lindsay <tlindsay@heritagetrks.com>
Subject: RE: Heritage Truck Centers/Glider Assembly Eligibility Letter

Theresa,
 The EPA small business glider regulations require that the small business had sold at least one glider to another company and do not qualify if you built gliders for your own use. The regulations are found in 40 CFR 1037.150(t); below is an excerpt from that regulation. You may want to review your records for any gliders that may have been assembled earlier, but not sold until 2014.

§1037.150 Interim provisions

(i) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Stephen Healy
 Mechanical Engineer
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 734--214-4121

From: Theresa Lindsay [<mailto:tlindsay@heritagetrks.com>]
Sent: Thursday, October 04, 2018 2:46 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Heritage Truck Centers/Glider Assembly Eligibility Letter

Hi Mr. Healy-

No- we [REDACTED] 2014. If you need anything else just let me know.

Thank you again-
Theresa

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Thursday, October 4, 2018 1:39 PM
To: Theresa Lindsay <tlindsay@heritagetrks.com>
Subject: RE: Heritage Truck Centers/Glider Assembly Eligibility Letter

Theresa,
Did Heritage Truck Centers sell a glider to outside company in 2014?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Theresa Lindsay [<mailto:tlindsay@heritagetrks.com>]
Sent: Thursday, October 04, 2018 12:59 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Heritage Truck Centers/Glider Assembly Eligibility Letter

Good Afternoon Mr. Healy-

Please see our attached notification letter regarding glider kit assembly. If you have any problems viewing the attachment please do not hesitate to let me know. Thank you so much for your time Mr. Healy- I hope you have a lovely day.

Theresa Lindsay
Administrative Assistant to Gary Kale, President
Heritage Equipment, Inc.
322 Dry Hill Road, Beckley WV 25801
Office 304-254-7827 Fax 304-254-2272



"We service what we sell"

www.heritagetruckcenters.com

October 4, 2018

EPA OTAQ Compliance Division
Attention: Mr. Stephen Healy

Mr. Healy,

2020 Model Year
RECEIVED

DATE: 10/11/18

Our company, Heritage Truck Centers, Inc., is seeking to declare eligibility for assembling glider kits. Please accept this letter as our declaration of compliance with the current EPA regulations with regards to glider assembly.

We currently meet the small business criteria listed and specified in 40 CFR 1037.150 and 13 CFR 121.201. The company is owned by:

Gary Kale	-	60.69%
Carl Britton	-	8.72%
Carl Hubbard	-	8.72%
Richard Otten	-	14.44%
William Duncan	-	7.43%

Gary Kale and Carl Britton are also equal partners in the ownership of Long Run Transportation, Inc. Over the past 3 years, due to the ever-changing economic factors in our industry we have gone from 208 employees in 2015 and 2016 to our current total of 62. While the company may not be as large, we feel it is stronger than ever and we continue to seek new avenues to keep growth and employment alive and well.

Our company views glider assembly as an opportunity to offer quality trucks to our customers while remaining price competitive. As you can see from the list below glider production and sales are an endeavor we've continued to pursue through the years:

	Production	Sold
2010	-	-
2011	-	-
2012	-	-
2013	-	-
2014	-	-

Stephen, it is with high hopes that we submit this letter and complete the notification process with the EPA so that we may continue to order gliders. If you have any questions please do not hesitate to reach out to me directly via phone: (304) 254-7827, email: gkale@heritagetrks.com or regular mail: 322 Dry Hill Road, Beckley, WV 25801. We appreciate your time and attention to this matter.

Sincerely,

Gary D. Kale
Chief Executive Officer

Ashland, KY
12424 Kevin Avenue
Suite 6
Ashland, KY 41102
800-203-3138

Bluefield, WV
PO Box 830
800 Coal Heritage Road
Bluefield, WV 24701
877-212-0845

Beckley, WV (Corporate)
322 Dry Hill Road
Beckley, WV 25801
866-843-7827

Clarksburg, WV
Route 2, Box 351 Old Bridgeport Hill Road
Clarksburg, WV 26301
866-613-3607

Charleston, WV
1 Jain Dr., Suite 200
Cross Lanes, WV 25313
304-776-5600

Heritage Lease & Rental
577 Goff Mountain Road
Cross Lanes, WV 25313
304-769-0444

Crab Orchard, WV
PO Box 2271
Beckley, WV 25801
888-502-7846

Louisia, KY
17033 US Highway 20
Louisia, KY 41230
866-665-8063

Heritage Bus Sales & Service
408 Goff Mountain Road
Cross Lanes, WV 25313
364-345-2490

White Sulphur Springs
38378 Midland Trail East
White Sulphur Springs, WV 24906
800-516-7743

Heritage International Truck Sales
408 Goff Mountain Road
Cross Lanes, WV 25313
304-345-2490

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/1/2019 8:10:47 PM
To: PatW [patdm@zoominternet.net]
CC: DAVES TRISTATE [davestristate@zoominternet.net]
Subject: RE: 2019 EPA Letter
Attachments: Daves TriState Truck Service LLC Small Business 2-1-19.pdf

Pat,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: PatW <patdm@zoominternet.net>
Sent: Friday, February 01, 2019 2:36 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: DAVES TRISTATE <davestristate@zoominternet.net>
Subject: 2019 EPA Letter

Hi,
Attached please find new letter for 2019

Thank you,
Pat

Patricia Winovich
Dave's Tristate Truck Service, LLC
D&M Express, Inc.
20886 Route 19
Cranberry Township, PA 16066

724-452-8631 x235
Fax: 724-452-6661

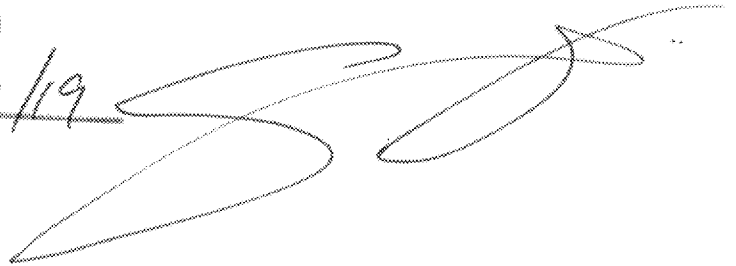
patdm@zoominternet.net

20886 Route 19
Cranberry Twp, PA 16066-5902
800-666-1114 724-452-8631
FAX: 724-452-6661

**DAVE'S TRISTATE
TRUCK SERVICE LLC**

RECEIVED

DATE: 2/1/19

A large, stylized handwritten signature in black ink, likely belonging to a representative of Dave's Tristate Truck Service LLC.

February 1, 2019

Stephen Healy

734-214-4121

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

I am a small business owner with 7 employees.

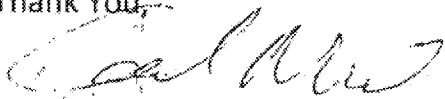
From 2010 to present.

Fed ID # 41-2267082

Owner: David Richard

Past 3 years -Employees 7

Thank You

A handwritten signature in black ink, likely belonging to David Richard, the owner.

David Richard

Owner